In The Matter Of:

Bobby Lewis, and Michael Del Vecchio v. Alabama Department of Environmental Management

> Vol. II June 1, 2016

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Original File 6-1-16 Lewis v. ADEM Hearing Vol. II.txt Min-U-Script® with Word Index

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1	BEFORE THE	1	* * * * * * *
2	ALABAMA ENVIRONMENTAL MANAGEMENT COMMISSION	2	APPEARANCES (continued)
3		3	
	DODDY LIMITS and MICHAEL DEL		December the Telement
4	BOBBY LEWIS and MICHAEL DEL VECCHIO,	4	Representing the Intervenor:
5	Petitioners,	5	MR. F. LENTON WHITE, II Attorney at Law
6	v. DOCKET NO. 16-01	6	City Attorney's Office 126 North Saint Andrews Street
7	ALABAMA DEPARTMENT OF	7	Dothan, Alabama 36303 334.615.3130
8	ENVIRONMENTAL MANAGEMENT, SOLIDWASTE DISPOSAL	8	lwhite@dothan.org
9	FACILITY PERMIT Respondent, No. 35-06	9	
10		10	
11	CITY OF DOTHAN, ALABAMA,	11	Also Present:
12	Intervenor.	12	
13		13	Mr. Bobby Lewis
	* * * * * * * *		Mr. Michael Del Vecchio
14	Volume II of the hearing for the	14	Mr. Phillip D. Davis, PE
15	above-styled action was taken before Patrick R.	15	Mr. Daniel Wells, PE
16	Miller, Alabama Certified Court Reporter,	16	,
17		17	
18	No. 2037, as Commissioner, on Wednesday, June	18	
19	1st, 2016, commencing at approximately	19	
20	9:00 a.m., at the Alabama Department of	20	
21	Environmental Management, in the Alabama Room,	21	
22	1400 Coliseum Boulevard, Montgomery, Alabama.	22	
		23	
23		23	
	D 007		D 000
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1	* * * * * * * *	1	* * * * * * * *
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3		3	Scott Story
4	Hearing Officer: THE HONORABLE JAMES F. HAMPTON	4	DIRECT BY MR. LUDDER 341
5		5	CROSS BY MR. CARTER
6	Representing the Petitioners:	6	REDIRECT BY MR. LUDDER
7	MR. DAVID A. LUDDER	7	RECROSS BY MR. WHITE 516
8	Attorney at Law Law Office of David A. Ludder	8	Vernetta Holdren DIRECT BY MR. LUDDER 518
9	9150 McDougal Court	"	
	Tallahassee Florida 32312	l g	Daniel Wells
-	Tallahassee, Florida 32312 850.386.5671	9	Daniel Wells DIRECT BY MR. LUDDER 533
10		10	DIRECT BY MR. LUDDER 533 CROSS BY MR. WHITE 541 REDIRECT BY MR. LUDDER 562
10 11	850.386.5671	10 11	DIRECT BY MR. LUDDER 533 CROSS BY MR. WHITE .541 REDIRECT BY MR. LUDDER .562 CROSS BY MR. CARTER .564
10 11 12	850.386.5671 davidaludder@enviro-lawyer.com	10 11 12	DIRECT BY MR. LUDDER 533 CROSS BY MR. WHITE 541 REDIRECT BY MR. LUDDER 562
10 11	850.386.5671 davidaludder@enviro-lawyer.com Representing the Respondent:	10 11	DIRECT BY MR. LUDDER
10 11 12	850.386.5671 davidaludder@enviro-lawyer.com Representing the Respondent: MR. ANTHONY TODD CARTER Associate General Counsel	10 11 12	DIRECT BY MR. LUDDER
10 11 12 13	850.386.5671 davidaludder@enviro-lawyer.com Representing the Respondent: MR. ANTHONY TODD CARTER Associate General Counsel Alabama Department of Environmental Management	10 11 12 13	DIRECT BY MR. LUDDER
10 11 12 13 14	850.386.5671 davidaludder@enviro-lawyer.com Representing the Respondent: MR. ANTHONY TODD CARTER Associate General Counsel Alabama Department of Environmental Management 1400 Coliseum Boulevard Montgomery, Alabama 36110	10 11 12 13 14	DIRECT BY MR. LUDDER
10 11 12 13 14 15	850.386.5671 davidaludder@enviro-lawyer.com Representing the Respondent: MR. ANTHONY TODD CARTER Associate General Counsel Alabama Department of Environmental Management 1400 Coliseum Boulevard	10 11 12 13 14 15	DIRECT BY MR. LUDDER
10 11 12 13 14 15 16 17	850.386.5671 davidaludder@enviro-lawyer.com Representing the Respondent: MR. ANTHONY TODD CARTER Associate General Counsel Alabama Department of Environmental Management 1400 Coliseum Boulevard Montgomery, Alabama 36110 334.271.7855 atcarter@adem.state.al.us	10 11 12 13 14 15 16 17	DIRECT BY MR. LUDDER
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1	* * * * * * *	1	Q. And where are you employed?
2	EXHIBIT INDEX	2	A. Alabama Department of
3	MARKED Exhibit	3	Environmental Management.
4	J-14 NPDES General Permit 532	4	Q. And in what Division?
5	P-2 September 22, 2015 Water Quality	5	A. Land Division.
6	Certification letter from 587 Mr. Hughes to Mr. Stokes	6	Q. And is there a branch in the Land
7	R-1 Corps of Engineers Permit 507	7	Division that you're employed in?
8		8	A. Yes. Solid Waste Branch.
9	R-2 Documents titled, Chapter 8, 508 Procedures for Variances		Q. What's your position in the Solid
10	R-3 Documents titled, Description, 588	9	Waste Branch?
11	Section 401 Water Quality Certification	10	A. I am Chief of the Solid Waste
 12		11	
13		12	Engineering Section.
14		13	MR. LUDDER: Okay. Can you hear
15		14	him okay?
		15	HEARING OFFICER: It's a little
16		16	better. My plan didn't work out that
17		17	well.
18		18	THE WITNESS: Want me to speak up?
19		19	HEARING OFFICER: Speak up, please.
20		20	THE WITNESS: Okay. I'll try.
21		21	Thank you.
22		22	BY MR. LUDDER:
23		23	Q. I'm sorry. You said you were
	Page 34	41	Page 343
1	* * * * * * *	1	Chief of the
2	HEARING OFFICER: Okay. Gentlemen,	2	A. Solid Waste Engineering Section.
3	we are back on the record and ready	3	Q. Engineering Section?
4	for Day Two of our procedure required.	4	A. Yes.
5	I believe it is still the Petitioners'	5	Q. Okay. Are you a professional
6	case.	6	engineer?
7	Mr. Ludder, are you ready for your	7	A. Yes, sir.
8	next witness?	8	Q. And how long have you been in the
9	MR. LUDDER: I am. The Petitioners	9	Solid Waste Section or Solid Waste Branch, I
10	call Scott Story.	10	should say?
11	HEARING OFFICER: All right. If	11	A. Seven years. Seven or eight
 12	you will raise your right hand, the	12	years, something like that.
 13	court reporter will swear you in.	13	Q. Okay. And what are your
14	(The Witness was duly sworn.)	14	responsibilities?
15	HEARING OFFICER: Mr. Ludder, does	15	A. I supervise a number of employees.
16	that work for you? Want me to move	16	Right now, it's five, I guess, that are project
17	him further back?	17	engineers that we write the permits for all
18	MR. LUDDER: No, no, that's good.	18	the landfills in the state. Among that, we also
19	That's fine.	19	do solid waste management plans, review and do
20	DIRECT EXAMINATION	20	those; compost facilities; we do a little
		21	operator certification, work with work with
	Q. Would you please state your name?		that group. So there's a few things we do there
22	A. Stephen Scott Story.	22	
23	A. Stephen scott story.	23	besides just writing permits, reviewing and

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Alabama Department of Environmental Management Page 344 Page 346 writing permit applications. It's in Jared Kelly's area. 1 Q. Okay. How closely do you 2 2 Q. Okay. And do you review the 3 supervise the work of those under you with 3 application any -- at any time after you sign it regard to landfill permits? to Jared -- to Jared Kelly? 4 4 5 A. Okay. It depends on who it is. 5 A. Not typically, but I can. If 6 If we got somebody brand-new, then -- you know, 6 there's something that comes up, we've got a then we're really looking over their shoulder 7 question about something, or -- or maybe 7 making sure they know what they're doing, and something technically looks wrong or 8 maybe even doing a peer review, stuff like that, something -- he's got a question on something, 9 9 you know, getting somebody else to look at it. and we'll dig around in it. But, typically, the 10 10 11 But if it's one of my engineers who's been here 11 engineer is the -- the project engineer is the 12 18 years or so, I'd say he pretty much knows, 12 one who looks at the application. you know, what he's doing. And so -- actually, 13 13 Q. And do you recall having spent any 14 all of my engineers right now are senior time -- after you assigned this application to 14 15 engineers. They've been here five years plus, I 15 Jared Kelly, do you recall having spent any time guess. And so typically, they have shown, you reviewing the application? 16 16 17 know -- and, you know, that they can handle 17 A. Not before we got to the -- to the writing permits and -- reviewing the application draft permit, but after -- when we -- when the 18 18 and writing the permits. draft permit came to me to look at, there was a 19 19 20 Q. Now, are you familiar with the 20 couple of questions and -- to remember -- I'm permit application that was submitted by the not -- I didn't open the whole application, but 21 21 City of Dothan for expansion of their landfill? a couple of questions about this or that, and we 22 22 went back and looked at it and saw it. But 23 A. Yes, sir. 23 Page 345 Page 347 prior to that, no. I didn't look at the 1 Q. And how did you become familiar with that? 2 2 application. 3 A. Anytime a mod comes in, it usually 3 Q. And did you discuss parts of the application with Jared Kelly? comes in straight to me. When the application 4 4 comes in, it comes into me, and so I see it, and 5 A. I would have, yes. 5 6 I know that it's not -- you know, usually the 6 Q. Okay. You don't recall what 7 simple renewals are the ones that I don't really 7 parts? worry too much about, but any kind of 8 A. No, sir. I don't recall exactly 8 modification or greenfield, or, you know, a 9 what they were. brand-new permit or something like that, then Q. Do you recall what questions you 10 10 I'll -- it catches my attention, I'll put it have in regard to the draft permit? 11 11 that way. And so I was also aware of this one. A. I think it's actually he came into 12 12 Yes. me and mentioned about the slope stuff and just 13 13 had questions about that. And I think that Q. And then you would assign it to 14 14 15

15 one of your staff?

A. Correct. They're broken up into 16 17 areas.

Q. I'm sorry. They're what?

19 A. They're broken up into areas of the state. 20

Q. The staff are -- the staff are 21 broken up? 22

A. Yeah, it's in somebody's area.

was -- that was really the only question that we had about it. 16

Q. Okay. And other than the slope discussion, or the slope question that he had, did you find the remainder of the draft permit satisfactory?

A. Yes, sir. I believe I did.

Q. Okay. Are you familiar with the 22 23 Department's rules, I assume, on the standards

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1	that have to be met for a solid waste landfill?	1	ADEM issued public notice on the Dothan
2	A. Yes, sir.	2	landfill?
3	Q. Okay.	3	A. No, sir.
4	A. I know where to find them. I'll	4	Q. Now, that rule specifies that some
5	put it that way.	5	information has to be provided in the
6	Q. I'm sorry?	6	application, correct?
7	A. I know where to find them.	7	A. Yes, sir.
8	Q. Right, right. Let me show	8	Q. And would you turn to Paragraph
9	you it's an exhibit up here. Let me show you	9	(2), which is titled, Water Quality Standards?
10	what's been marked as Exhibit P-6. Are those	10	A. Okay.
11	some of the rules that govern solid waste	11	Q. Before we and if you will, look
12	landfills?	12	at Subparagraph (c) in that paragraph.
13	A. Yes, sir, they are.	13	A. Okay.
14	Q. And in P-6, are there requirements	14	Q. And does that Subparagraph (c)
15	in there for both municipal solid waste	15	deal, at least partially, with wetlands?
16	landfills and construction and demolition	16	A. Yes, sir.
17	landfills?	17	Q. And look at Subparagraph (a).
18	A. Correct.	18	Does that deal with partially with waters or
19	Q. Okay. If you would, turn to Rule	19	I should say, does it deal with waters of the
20	335-13-401.	20	State, including wetlands?
21	A. Okay.	21	A. Yes, sir.
22	Q. Did you find that?	22	Q. All right. In front of you are
23	A. Yes, sir.	23	two exhibit books that we'll be referring to
	B 040		2 251
	Page 349		Page 351
1	Q. Okay. What is that rule about?	1	periodically during your testimony. If you
2	A. Landfill Unit Siting Standards.	2	would, I'm going to direct your attention to
3	Q. Did you author that rule?	3	Joint Exhibit Number 3, Part II, and do you
4	A. No, sir, I did not.	4	recognize that document?
5	Q. Was it in existence before you	5	A. Yes, sir.
6	started work in the Solid Waste Branch?	6	Q. Is that part of the permit
7	A. Yes, sir.	7	application that the City of Dothan submitted to
8	Q. Are you aware of any written	8	ADEM?
9	guidance on how to apply the rule that existed	9	A. I believe it is. Yes, sir.
10	1.0 1555.		0 01 *** 11
	before ADEM issued public notice on the Dothan	10	Q. Okay. Would you turn, if you
11	landfill?	11	would, to Section 2.1 in that exhibit.
11 12	landfill? A. Could you say that one more time?	11 12	would, to Section 2.1 in that exhibit. A. I see 2.0.
11 12 13	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any	11 12 13	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page
11 12 13 14	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior	11 12 13 14	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1?
11 12 13 14 15	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice?	11 12 13 14 15	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the
11 12 13 14 15 16	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not.	11 12 13 14 15 16	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's
11 12 13 14 15 16 17	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not. Q. Are you aware of any written	11 12 13 14 15 16 17	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's the front page. Here's that, here's 2.0, Page
11 12 13 14 15 16 17 18	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not. Q. Are you aware of any written policies on how to implement that rule that	11 12 13 14 15 16 17	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's the front page. Here's that, here's 2.0, Page 2, and it goes to 3.0. I don't know if it's
11 12 13 14 15 16 17 18 19	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not. Q. Are you aware of any written policies on how to implement that rule that existed before ADEM went notice on the Dothan	11 12 13 14 15 16 17 18 19	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's the front page. Here's that, here's 2.0, Page 2, and it goes to 3.0. I don't know if it's somewhere further back. It seems like the
11 12 13 14 15 16 17 18 19 20	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not. Q. Are you aware of any written policies on how to implement that rule that existed before ADEM went notice on the Dothan landfill?	11 12 13 14 15 16 17 18 19 20	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's the front page. Here's that, here's 2.0, Page 2, and it goes to 3.0. I don't know if it's somewhere further back. It seems like the numbers would get bigger.
11 12 13 14 15 16 17 18 19 20 21	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not. Q. Are you aware of any written policies on how to implement that rule that existed before ADEM went notice on the Dothan landfill? A. No, sir.	11 12 13 14 15 16 17 18 19 20 21	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's the front page. Here's that, here's 2.0, Page 2, and it goes to 3.0. I don't know if it's somewhere further back. It seems like the numbers would get bigger. Q. I think maybe we're looking at the
11 12 13 14 15 16 17 18 19 20 21	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not. Q. Are you aware of any written policies on how to implement that rule that existed before ADEM went notice on the Dothan landfill? A. No, sir. Q. Are you aware of any written	11 12 13 14 15 16 17 18 19 20 21	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's the front page. Here's that, here's 2.0, Page 2, and it goes to 3.0. I don't know if it's somewhere further back. It seems like the numbers would get bigger. Q. I think maybe we're looking at the wrong one.
11 12 13 14 15 16 17 18 19 20 21	landfill? A. Could you say that one more time? Q. Yeah. Are you aware of any written guidance on that rule that existed prior to the time that ADEM issued public notice? A. No, sir. I'm not. Q. Are you aware of any written policies on how to implement that rule that existed before ADEM went notice on the Dothan landfill? A. No, sir.	11 12 13 14 15 16 17 18 19 20 21	would, to Section 2.1 in that exhibit. A. I see 2.0. Q. It should be 2 are you on Page 2-1? A. I'm on Page 2. Unless it's on the back here. If you look at it, here's here's the front page. Here's that, here's 2.0, Page 2, and it goes to 3.0. I don't know if it's somewhere further back. It seems like the numbers would get bigger. Q. I think maybe we're looking at the

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1	Q. Yeah, that's the static stability	1	THE WITNESS: Oh, the plans
2	analysis. Wrong one.	2	indicate that there are. I haven't
3	A. Okay. Okay. I did recognize it	3	gone up there and looked at it.
4	though.	4	BY MR LUDDER:
5	Q. Yeah, good. All right. Let me	5	Q. And do you know that there are
6	refer you now to Exhibit Joint Exhibit Number	6	streams, or waters of the State, within the
7	3, Part I. And now ask you if you can find	7	footprint of the landfill expansion?
8	Section 2.1.	8	MR. WHITE: Objection.
9	A. I think I've found it this time.	9	HEARING OFFICER: Overruled.
10	Q. Now, is that document, Joint	10	A. If a wetland is a water of the
11	Exhibit Number 3, Part I, is that part of the	11	State, then I guess so. I'm not sure if there
12	permit application the City of Dothan submitted	12	is a stream flowing through there or not, but
13	to ADEM for this landfill?	13	there very well could be.
14	A. Yes, sir, I believe it is.	14	Q. Okay. Have you well, did you
15	Q. Okay. Would you read the first	15	review any of the drawings in your in your
16	sentence in Section 2.1?	16	A. I have looked through the
17	A. All right. 2.1 is Wetlands	17	drawings, yes, sir.
18	Assessment. And it says, ADEM Administrative	18	Q. You have? Let me show you what's
19	Code 335-13-401(2) prohibits municipal solid	19	been marked as Exhibit P-5. Have you seen this
20	waste landfills in wetlands or any location	20	drawing before?
21	where the disposal of solid waste would degrade	21	A. Yes, sir. Not this big, but I
22	wetlands.	22	have seen it.
23	Q. And would you read the last	23	Q. Not what?
23	Q. This would you read the fast	25	Q. 170t What:
	Page 353		Page 355
1	sentence in that section?	1	A. This big.
2	A. Wetlands that are found within the	2	Q. Oh, not this big? Okay. Have you
3	proposed footprint of the landfill will be	3	seen it in color before?
4	avoided until all required permitting is	4	A. I don't think so.
5	obtained.	5	Q. Okay. Can you find the proposed
6	Q. All right. And do you know if a	6	landfill expansion on that diagram?
7	wetlands assessment was provided?	7	A. It's right here.
8	A. For as far as the application?	8	Q. And you're pointing to a green
9	Is that what you're saying?	9	section?
10	Q. Yes.	10	A. Oh, do I have to describe it? I'm
11	A. Yes, sir. I believe I believe	11	pointing at the green section of this map right
12	it was.	12	here. It says, Proposed MSW Landfill Expansion.
13	Q. Okay. Are you familiar with that	13	Q. Okay. We've had some argument
14	wetlands assessment?	14	about what color that is, so
15	A. That we got it, yeah. That's	15	HEARING OFFICER: It's green.
123	11. That we got it, youn. That s	1	•
16	about the extent of it.	16	MR. LUDDER: It's green. It's
	about the extent of it.	16 17	MR. LUDDER: It's green. It's officially green.
16	about the extent of it. Q. Okay. Do you know if there are		officially green.
16 17 18	about the extent of it. Q. Okay. Do you know if there are wetlands within the footprint of the proposed	17	officially green. THE WITNESS: Okay.
16 17 18 19	about the extent of it. Q. Okay. Do you know if there are wetlands within the footprint of the proposed landfill expansion?	17 18 19	officially green. THE WITNESS: Okay. BY MR. LUDDER:
16 17 18 19 20	about the extent of it. Q. Okay. Do you know if there are wetlands within the footprint of the proposed landfill expansion? A. I know the plans indicate that	17 18 19 20	officially green. THE WITNESS: Okay. BY MR. LUDDER: Q. And the existing landfill, is that
16 17 18 19 20 21	about the extent of it. Q. Okay. Do you know if there are wetlands within the footprint of the proposed landfill expansion? A. I know the plans indicate that there are there are.	17 18 19 20 21	officially green. THE WITNESS: Okay. BY MR. LUDDER: Q. And the existing landfill, is that the section above to the north of the expansion
16 17 18 19 20	about the extent of it. Q. Okay. Do you know if there are wetlands within the footprint of the proposed landfill expansion? A. I know the plans indicate that	17 18 19 20	officially green. THE WITNESS: Okay. BY MR. LUDDER: Q. And the existing landfill, is that

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	Page 356		Page 358
1	Q. Do you know if that existing	1	also you testified a moment ago about
2	landfill is currently accepting any waste?	2	wetlands being within the footprint of the
3	A. Yes, sir, it is.	3	landfill expansion. Do you know approximately
4	Q. It is? Okay. Do you know if	4	in this diagram where those wetlands might be?
5	they if the amount of waste	5	A. Yes. I believe they're in this
6	A. Can I	6	area right here.
7	Q. Sure.	7	Q. All right. Now, that the
8	A. As in currently I mean, as of	8	A. Do you want me to describe this
9	this moment? Or, I mean, in the past few	9	area?
10	months, it has accepted some waste. Is that	10	Q. Please.
11	a a answer an answer?	11	A. The lower portion, I guess it's
12	Q. Sure. Do you know anymore	12	the southern portion, of the proposed landfill
13	recently than that?	13	expansion in green.
	A. I don't. I haven't been out		Q. And is the area where you're
14		14	
15	there, and, you know, I've I haven't done a	15	pointing to, is that shaded differently than the
16	site you know visit, and I haven't looked	16	rest of the expansion area? A. Correct.
17	through their waste you know, load stuff,	17	
18	SO	18	Q. A bit darker?
19	Q. Okay. So the last time you recall	19	A. Yes, sir.
20	is within the last few months?	20	Q. All right. Let's return to
21	A. I would venture to say they	21	Exhibit J-3, Part I, in the book. And if you
22	probably are accepting waste, yes, but I don't	22	would, turn to Section 5.1.
23	know for sure. They might be completely full.	23	A. Is it the one that's is it in
	Page 357		Page 359
1	Q. Okay. Do you know well, are	1	the operations manual, or are we
2	they close to being full?	2	Q. Yes, yes.
3	A. They've indicated to us that they	3	A. Section what?
4	are close to being full, yes.	4	Q. 5.1.
5	Q. And do you know if they have	5	A. All right.
6	reduced the volume of waste that they are	6	Q. Did you find that?
7	disposing of there?	7	A. Well, again, I'm going through it,
8	A. Yes.	8	and I got to 2, and then it gets 4 and
9	Q. Do you know by how much?	9	it's 5.0's conclusions, and 6 is references.
10	A. Considerable. I know most of the	10	I'm not sure if I'm on the right one.
11	waste is being sent somewhere else.	11	Q. Yeah, it's not it's not marked
12	Q. Do you know if it's being sent to	12	very well. I think that's probably that's
13	the state of Florida?	13	probably a different part.
14	A. I believe that some of it is	14	A. Okay. All right. And you asked
15	going MSW is going there, and the C&D is	15	for which one? 5.1?
16	going somewhere else, is that's my	16	Q. 5.1.
17	understanding.	17	A. Okay.
	Q. Is also going somewhere else, you		Q. And that's titled what?
18	said?	18	
19		19	A. Water Quality Protection.
20	A. That was my understanding. I may	20	Q. And would you read the first
21	be wrong on that. That's just that's just	21	sentence of that?
22	what I what I think.	22	A. Okay. The water quality
23	Q. Okay. So, do you know you	23	protection standards outlined in Rule
		I	

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1	335-13-401 prohibit the discharge of	1	we had checked all our bases.
2	pollutants including fill material, or any other	2	Q. Now, when you talk about the NPDES
3	unpermitted discharge into [verbatim] waters of	3	permit, do you know where the discharges would
4	the State as defined by the Alabama Water	4	be located for that permit?
5	Pollution Control Act, Code of Alabama and the	5	A. Not off the top of my head.
6	United States Environmental Protection Agency	6	That the water program would you know,
7	Clean Water Act, as amended.	7	they had an inspector, and they've got the
8	Q. All right. Now, are you aware of	8	permitting process, and they're the ones that do
9	any other place in the application where the	9	that.
10	City of Dothan has addressed discharges into	10	Q. All right. So you don't
11	waters of the State?	11	A. So if it's good with them, we're
12	A. I wouldn't I mean, no. I mean,	12	not going to overrule what they think, what the
13	I'm not. There may be some more in there, but	13	correct way to do it is.
14	I'm not.	14	Q. So do you know if the NPDES permit
15	Q. Okay. In your in exercising	15	addresses discharges into wetlands or streams?
16	your supervisory responsibilities, and over	16	Let me withdraw that.
17	this application and its disposition, did you	17	Do you know if the NPDES permit addresses
18	make any effort to determine whether any state	18	discharges into wetlands?
19	permits had been issued for discharges to waters	19	A. I think it's for discharges into
20	of the State?	20	water of the State. I think wetlands are water
21	A. Ask it one more time.	21	of the State.
22	Q. Yeah. In your in your function	22	HEARING OFFICER: A little louder,
23	as a supervisor, did you make any inquiry as to	23	Mr. Story.
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1	whether discharges to waters of the State were	1	A. I'm sorry. I think that wetlands
2	permitted by ADEM?	2	are water of the State. And I would think that
3	A. I don't I don't think I	3	NPDES permits again, it's not my
4	made what was your what was the very first	4	program but would would cover that.
5	part of your sentence, what was it again? I	5	Q. Okay. And I guess you're saying
6	make you asked me did I do something.	6	that the people in the water program in the
7	Q. Did you make an inquiry?	7	Department would know better?
8	A. Did I make inquiry? I don't think	8	A. Yes, sir. Yes, sir. That's
9	I made an inquiry. I think it was I	9	correct.
10	think I-saw-that-it-had-been-handled kind of	10	Q. Okay. Would you turn now to
11	thing.	11	Section 5 I'm sorry 5.4?
12	Q. All right. Could you describe how	12	A. Same thing? Operations manual?
13	it had been handled?	13	Q. Same operations manual, yes, sir.
14	A. Yeah, I think we had the and	14	A. Okay.

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I'm not the water expert; you know, I'll say that right off the bat -- but I thought we had

we were looking at, in making sure we had

401CB -- whatever-it-is permit in place for

then the NPDES permit had been modified too, for

the expansion, I guess you'd say. So I thought

the -- for the filling in of the wetland, and

the -- whether we had the -- the

had all of the boxes checked, I guess, on what

15

16

17

18

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20

21

22

23

sorry.

BY MR. LUDDER:

last sentence?

MR. SASSER: 5. -- what? I'm

Q. What's the title of that section?

Q. All right. And would you read the

A. Additional measures will be put in

A. Stormwater Runoff Control.

MR. LUDDER: 5.4.

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1	place	1	Q. And does each of those sediment
2	Q. I'm sorry.	2	ponds have a discharge structure of some kind?
3	A. Is that not right?	3	A. It's got an outlet structure, an
4	Q. The last sentence of the first	4	overflow spillway.
5	paragraph.	5	Q. I'm sorry. You said "outlet
6	A. Oh, okay. I'm sorry.	6	structure"?
7	Runoff from the active and/or closed	7	A. Pond outlet structure. It looks
8	portions of the landfill shall be routed to a	8	like that one is flowing into this one, and then
9	sediment control structure prior to release onto	9	that one's got an outlet.
10	adjacent properties or waters.	10	Q. All right. Let's
11	Q. And the last sentence in Paragraph	11	A. It's got an overflow spillway. I
12	2?	12	guess they're all routed to 3, maybe.
			Q. All right. Let's clarify that.
13	A. The stormwater will pass through the sedimentation pond prior to discharging off	13	You're saying Sediment Pond Number 1 is
14		14	connected to Sediment Pond Number 2?
15	site.	15	
16	Q. All right. Now, let's refer to	16	A. Correct.
17	Exhibit P-5, Sheet Number 3. The page that's	17	Q. So that
18	marked, Base Grading Plan.	18	A. And then it go ahead.
19	A. Okay.	19	Q. So that the waters collected in
20	Q. Do you see sedimentation ponds on	20	Sediment Pond Number 1 can flow into Sediment
21	that diagram?	21	Pond Number 2?
22	A. Yes, 1 and 2. Sediment Pond	22	A. Without looking at the grading, I
23	Number 1 and 2.	23	suppose it's going from 1 to 2. I'm
	Page 365		Page 367
-	O And what about this ana?		
1	Q. And what about this one?	1	saying it could be going from 2 to 1, but I'm
2	A. Oh, okay. I'm sorry. And and	2	saying it could be going from 2 to 1, but I'm guessing it's going that way.
2	A. Oh, okay. I'm sorry. And and 3.	2	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2?
2 3 4	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment	2 3 4	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah.
2 3 4 5	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds?	2 3 4 5	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something
2 3 4 5 6	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct.	2 3 4 5 6	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment
2 3 4 5 6 7	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the	2 3 4 5 6 7	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do
2 3 4 5 6 7 8	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds?	2 3 4 5 6 7 8	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function?
2 3 4 5 6 7 8 9	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to	2 3 4 5 6 7 8 9	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not.
2 3 4 5 6 7 8 9	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess.	2 3 4 5 6 7 8 9	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number
2 3 4 5 6 7 8 9 10	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site.	2 3 4 5 6 7 8 9 10	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled,
2 3 4 5 6 7 8 9	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active	2 3 4 5 6 7 8 9 10 11 12	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that?
2 3 4 5 6 7 8 9 10	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion,	2 3 4 5 6 7 8 9 10	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do.
2 3 4 5 6 7 8 9 10 11	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of	2 3 4 5 6 7 8 9 10 11 12	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would
2 3 4 5 6 7 8 9 10 11 12 13	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me.	2 3 4 5 6 7 8 9 10 11 12 13	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function?
2 3 4 5 6 7 8 9 10 11 12 13	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me. Is it the intention to have stormwater from	2 3 4 5 6 7 8 9 10 11 12 13	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not.
2 3 4 5 6 7 8 9 10 11 12 13 14	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me.	2 3 4 5 6 7 8 9 10 11 12 13 14	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not. Q. The diagram also shows, Overflow
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me. Is it the intention to have stormwater from	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me. Is it the intention to have stormwater from that active area flow into one of these sediment	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not. Q. The diagram also shows, Overflow
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me. Is it the intention to have stormwater from that active area flow into one of these sediment ponds?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not. Q. The diagram also shows, Overflow Spillway
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me. Is it the intention to have stormwater from that active area flow into one of these sediment ponds? A. Correct. Or just not let it flow	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not. Q. The diagram also shows, Overflow Spillway A. Right.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me. Is it the intention to have stormwater from that active area flow into one of these sediment ponds? A. Correct. Or just not let it flow off-site. I guess you'd slow it down before it	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not. Q. The diagram also shows, Overflow Spillway A. Right. Q which looks like it's at the
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Oh, okay. I'm sorry. And and 3. Q. Okay. So you see three sediment ponds? A. Correct. Q. And do you know what what's the function of those sediment ponds? A. To well, generally, they're to control runoff from the active area, I guess. Control sediment from leaving the site. Q. Okay. So if there's an active area anywhere in the footprint of the expansion, is it the intention to have it flow into one of these sediment ponds excuse me. Is it the intention to have stormwater from that active area flow into one of these sediment ponds? A. Correct. Or just not let it flow off-site. I guess you'd slow it down before it goes off-site.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	saying it could be going from 2 to 1, but I'm guessing it's going that way. Q. Going from 1 to 2? A. Yeah. Q. And there is a something labeled, Overflow Spillway, between Sediment Pond Number 1 and Sediment Pond Number 2. Do you know how that would function? A. I do not. Q. Okay. And in Sediment Pond Number 2, there is a point in the pond that's labeled, Pond Outlet Structure. Do you see that? A. I do. Q. Do you know how that would function? A. I do not. Q. The diagram also shows, Overflow Spillway A. Right. Q which looks like it's at the western end of Sediment Pond Number 2. Do you

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1	Q. Do you know how that would	1	plan and you're an engineer, right?
2	function?	2	A. Yes, sir.
3	A. How about not specifically? I	3	Q. If you were reading this plan,
4	generally know how spillways work, but not	4	what would be your opinion as to how it would
5	this you know, I just see it listed on the	5	discharge?
6	map right now.	6	A. I think okay. I think,
7	Q. Yeah. And associated with	7	personally, that as this pond filled up, it
8	Sediment Pond Number 3, there is a point marked,	8	would overflow into 2, and as 2 filled up, it
9	Overflow Spillway?	9	would overflow into 3, and as 3 filled up, it
10	A. Correct.	10	would overflow and go out the and it appears
11	Q. Do you know how that would	11	there's probably going to be a permit that's
12	function there?	12	probably where the NPDES outfall is, is where
13	A. Again, same as before, same answer	13	that one overflows to, is typically how
14	as before, I guess.	14	they how it works.
15	Q. Which was?	15	Q. All right. So what you're
16	A. I don't exactly know how.	16	speculating about, or your opinion is
17	Q. Okay, okay. Do you know	17	A. Yes.
18	if if these ponds would discharge only	18	Q that this overflow spillway
19	by only by way of the overflow spillways?	19	associated with Pond 3 may be an NPDES-permitted
20	MR. CARTER: Judge, I want to	20	outfall?
21	object. I think we've asked and	21	A. That's well, it would it
22	answered this. He's answered, but	22	would probably lead to one wherever the outfall
23	he's not the expert on the NPDES	23	is.
	•		
	Page 369		Page 371
1	permit, and all this will be covered	1	Q. Okay, okay.
1 2	permit, and all this will be covered by that.	1 2	Q. Okay, okay.A. That's just from five minutes of
			A. That's just from five minutes of
2	by that. HEARING OFFICER: Well, he's just	2	
2 3	by that. HEARING OFFICER: Well, he's just trying to get make his point, so I	2	A. That's just from five minutes of looking over this the map. That's what I
2 3 4	by that. HEARING OFFICER: Well, he's just	2 3 4	A. That's just from five minutes of looking over this the map. That's what I think it would be.
2 3 4 5	by that. HEARING OFFICER: Well, he's just trying to get make his point, so I don't think this maybe I'm not sure	2 3 4 5	A. That's just from five minutes of looking over this the map. That's what I think it would be. Q. Okay. Would you turn now to in
2 3 4 5 6	by that. HEARING OFFICER: Well, he's just trying to get make his point, so I don't think this maybe I'm not sure this is a witness to prove all this.	2 3 4 5 6	A. That's just from five minutes of looking over this the map. That's what I think it would be. Q. Okay. Would you turn now to in the operations manual, which is Exhibit J-3 Part
2 3 4 5 6 7	by that. HEARING OFFICER: Well, he's just trying to get make his point, so I don't think this maybe I'm not sure this is a witness to prove all this. Is there another one available?	2 3 4 5 6 7	A. That's just from five minutes of looking over this the map. That's what I think it would be. Q. Okay. Would you turn now to in the operations manual, which is Exhibit J-3 Part I turn to Appendix 2.1, if you could.
2 3 4 5 6 7 8	by that. HEARING OFFICER: Well, he's just trying to get make his point, so I don't think this maybe I'm not sure this is a witness to prove all this. Is there another one available? MR. LUDDER: Well, I'm not sure	2 3 4 5 6 7 8	A. That's just from five minutes of looking over this the map. That's what I think it would be. Q. Okay. Would you turn now to in the operations manual, which is Exhibit J-3 Part I turn to Appendix 2.1, if you could. A. Oh, my goodness. I'm guessing
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	by that. HEARING OFFICER: Well, he's just trying to get make his point, so I don't think this maybe I'm not sure this is a witness to prove all this. Is there another one available? MR. LUDDER: Well, I'm not sure that the NPDES witnesses know about this. HEARING OFFICER: Okay. Then go ahead. MR. LUDDER: Okay. BY MR. LUDDER: Q. So the question is I'll revise the question. Do you know how these sediment ponds will discharge, if at all? A. I can't say I know how. Q. Okay.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. That's just from five minutes of looking over this the map. That's what I think it would be. Q. Okay. Would you turn now to in the operations manual, which is Exhibit J-3 Part I turn to Appendix 2.1, if you could. A. Oh, my goodness. I'm guessing it's at the back of it. Q. Pardon me? A. I'm guessing it's at the back of it. MR. WELLS: Judge, if I may? Scott, it's actually ahead of Section 5. THE WITNESS: Okay. Thank you. A. Which one? Q. Appendix 2.1. I think you really have to get into Section 2 to find it. It's the Appendix 2.1.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	by that. HEARING OFFICER: Well, he's just trying to get make his point, so I don't think this maybe I'm not sure this is a witness to prove all this. Is there another one available? MR. LUDDER: Well, I'm not sure that the NPDES witnesses know about this. HEARING OFFICER: Okay. Then go ahead. MR. LUDDER: Okay. BY MR. LUDDER: Q. So the question is I'll revise the question. Do you know how these sediment ponds will discharge, if at all? A. I can't say I know how. Q. Okay. A. If you ask, I could speculate, but	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. That's just from five minutes of looking over this the map. That's what I think it would be. Q. Okay. Would you turn now to in the operations manual, which is Exhibit J-3 Part I turn to Appendix 2.1, if you could. A. Oh, my goodness. I'm guessing it's at the back of it. Q. Pardon me? A. I'm guessing it's at the back of it. MR. WELLS: Judge, if I may? Scott, it's actually ahead of Section 5. THE WITNESS: Okay. Thank you. A. Which one? Q. Appendix 2.1. I think you really have to get into Section 2 to find it. It's the Appendix 2.1. A. Well, there's Appendix A. Section

7 1144	pama Department of Environmental Management	Jun		
	Page 372		Page 374	
1	if you could, in Appendix 2.1, find Figure 5.	1	A. Yes, it does.	
2	Did you find it?	2	Q. And does Figure 5 describe where	
3	MR. SASSER: Excuse me, David. Are	3	streams are intermittent and perennial	
4	you going to go back to these sections	4	streams are?	
5	with some other witnesses? Do you	5	A. Yes.	
6	want to use these? Will that	6	Q. And are some of those located in	
7	make will that speed up the next	7	the footprint of where the landfill expansion	
8	time? Or	8	area is?	
9	MR. LUDDER: Yeah, that's a good	9	A. That's correct.	
10	idea. If you could mark that page	10	Q. And does Figure 5 describe how	
11	right there.	11	many acres of wetlands there are in this entire	
12	THE WITNESS: Sure.	12	site boundary?	
13	BY MR. LUDDER:	13	A. I guess, yeah. Well, that's the	
14	Q. You found Figure 5?	14	streams, so, yes. It says the wetlands are 11.7	
15	A. If it's, Wetlands and Waters of	15	acres.	
16	the U.S. Delineation Map.	16	Q. And does it describe how many	
17	Q. Right, right.	17	linear feet of intermittent streams there are	
18	A. Okay.	18	within the boundary of the described in	
19	Q. You'll see in the legend you'll	19	Figure 5?	
20	see a legend for or labeled, The Site?	20	A. Yes, it does.	
21	A. Correct.	21	Q. And how much is that?	
22	Q. And it has a marking next to it,	22	A. 2,020 linear feet of intermediate	
23	which appears to be a square box or a	23	[verbatim] intermittent however you	
	Page 373		Page 375	
1		1	-	
1 2	rectangular box, correct?	1 2	pronounce that.	
2	rectangular box, correct? A. Correct.	2	pronounce that. Q. And does it describe how many	
2 3	rectangular box, correct? A. Correct. Q. Is that referring to the lines	2	pronounce that. Q. And does it describe how many linear feet of perennial streams there are	
2 3 4	rectangular box, correct? A. Correct. Q. Is that referring to the lines that surround or that surround the area in	2 3 4	pronounce that. Q. And does it describe how many linear feet of perennial streams there are within the boundary shown in Figure 5?	
2 3 4 5	rectangular box, correct? A. Correct. Q. Is that referring to the lines that surround or that surround the area in the middle of this figure?	2 3 4 5	pronounce that. Q. And does it describe how many linear feet of perennial streams there are within the boundary shown in Figure 5? A. Correct.	
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2 3 4 5 6	rectangular box, correct? A. Correct. Q. Is that referring to the lines that surround or that surround the area in the middle of this figure?	2 3 4 5 6	pronounce that. Q. And does it describe how many linear feet of perennial streams there are within the boundary shown in Figure 5? A. Correct. Q. What is that? A. 1,146 linear feet.	
2 3 4 5 6 7	rectangular box, correct? A. Correct. Q. Is that referring to the lines that surround or that surround the area in the middle of this figure? A. Yes, it is. Q. Okay. Now, does this site that's	2 3 4 5 6 7	pronounce that. Q. And does it describe how many linear feet of perennial streams there are within the boundary shown in Figure 5? A. Correct. Q. What is that?	
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	rectangular box, correct? A. Correct. Q. Is that referring to the lines that surround or that surround the area in the middle of this figure? A. Yes, it is. Q. Okay. Now, does this site that's described in Figure 5, how does that compare to Exhibit P-5, Boundary Sketch, the proposed landfill expansion? A. It is larger than that. Q. Okay. So does this site boundary in Figure 5 include more area than the expansion footprint in P-5? A. It does. Q. But it also the area in Figure 5 does include	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	pronounce that. Q. And does it describe how many linear feet of perennial streams there are within the boundary shown in Figure 5? A. Correct. Q. What is that? A. 1,146 linear feet. Q. Okay. Can you identify on Figure 5 where the proposed construction and demolition landfill will be located? And if you need to, compare to Exhibit P-5. A. Yeah. It's going to be in this area right here. Q. All right. And you're pointing outside the line the boundary line, or site line, shown in Figure 5, correct? A. Maybe it's there. I don't think	
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	rectangular box, correct? A. Correct. Q. Is that referring to the lines that surround or that surround the area in the middle of this figure? A. Yes, it is. Q. Okay. Now, does this site that's described in Figure 5, how does that compare to Exhibit P-5, Boundary Sketch, the proposed landfill expansion? A. It is larger than that. Q. Okay. So does this site boundary in Figure 5 include more area than the expansion footprint in P-5? A. It does. Q. But it also the area in Figure 5 does include A. Yes. Q the entire section of the landfill expansion area, correct? A. Yes. It appears to. Q. Okay, okay. Does Figure 5	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	pronounce that. Q. And does it describe how many linear feet of perennial streams there are within the boundary shown in Figure 5? A. Correct. Q. What is that? A. 1,146 linear feet. Q. Okay. Can you identify on Figure 5 where the proposed construction and demolition landfill will be located? And if you need to, compare to Exhibit P-5. A. Yeah. It's going to be in this area right here. Q. All right. And you're pointing outside the line the boundary line, or site line, shown in Figure 5, correct? A. Maybe it's there. I don't think it is. It may be it may just be right there. Surely there's a better figure with it all on there. But this is this, and this is this, and there and there, then it's it's only a little bit above that. So it may all be in there.	
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	rectangular box, correct? A. Correct. Q. Is that referring to the lines that surround or that surround the area in the middle of this figure? A. Yes, it is. Q. Okay. Now, does this site that's described in Figure 5, how does that compare to Exhibit P-5, Boundary Sketch, the proposed landfill expansion? A. It is larger than that. Q. Okay. So does this site boundary in Figure 5 include more area than the expansion footprint in P-5? A. It does. Q. But it also the area in Figure 5 does include A. Yes. Q the entire section of the landfill expansion area, correct? A. Yes. It appears to.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	pronounce that. Q. And does it describe how many linear feet of perennial streams there are within the boundary shown in Figure 5? A. Correct. Q. What is that? A. 1,146 linear feet. Q. Okay. Can you identify on Figure 5 where the proposed construction and demolition landfill will be located? And if you need to, compare to Exhibit P-5. A. Yeah. It's going to be in this area right here. Q. All right. And you're pointing outside the line the boundary line, or site line, shown in Figure 5, correct? A. Maybe it's there. I don't think it is. It may be it may just be right there. Surely there's a better figure with it all on there. But this is this, and this is this, and there and there, then it's it's only a little	

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1	can I'm pointing to a road what appears to	1	A. Okay. Number 1, General
2	be a road of some kind	2	Standards. 335-13-412 through 335-13-420
3	A. Okay. So	3	provides standards for establishing a landfill
4	Q in Figure 5.	4	unit providing that the siting standards of
5	A. Yeah, so it's above that. You're	5	335-13-401 have been fully complied with to
6	right. So it's right there, yeah.	6	the satisfaction of the Department.
7	Q. So it's outside the area shown in	7	Q. All right. What does
8	Figure 5 as a site?	8	"establishing a landfill unit" mean in that
9	A. Yeah, you're correct.	9	context? If you know.
10	Q. Okay. So there is Figure 5	10	A. I guess I don't know.
11	does not show any wetlands in the construction	11	Q. All right. Let me ask you
12	and demolition landfill area, correct?	12	if let's turn now to Appendix 2.1 in the
13	A. Correct. It does not.	13	operations manual, and if you could if you
14	Q. Okay. Was it the area that was	14	could, in Appendix 2.1, find Figure 5a.
15	assessed for wetlands in Figure 5, did it	15	A. It's not 5a down there. You said
16	include the construction and demolition landfill	16	it's in 2.1?
17	area, from what you can tell from that figure?	17	Q. Appendix 2.1, Figure 5a.
18	A. Say that one more time.	18	A. Just on this one?
19	Q. Yeah. Figure 5 addresses wetlands	19	Q. Continue on, I think.
20	and streams within this site boundary, correct?	20	A. Here we go. Appendix what?
21	A. Correct.	21	There's Appendix D. Change C and D, am I too
22	Q. Does it address wetlands and	22	far?
23	streams outside that site boundary?	23	Q. I'll show you in a second. It
	Page 377		Page 379
1	A. Not according to this figure.	1	is
2	Q. Okay, okay. Do siting standards	2	MR. WHITE: I can tell him what it
3	in Rule 335-13-401 have to be complied with	3	is.
4	before establishing a landfill?	4	Q. It's a bit beyond this letter.
5	A. One more time.	5	You should be able to find this letter.
6	Q. Yes. Do the siting standards in	6	And I'm sorry. Appendix F. Keep going to
7	Rule 335-13-401 have to be fully complied with	7	Appendix F.
8	before establishing a landfill?	8	A. There's F.
9	A. How would you establishing a	9	Q. There's F. Did you get to 5a?
10	landfill? I'm not sure. Is that permitting a	10	A. There's the letter, I guess.
11	landfill or constructing a landfill?	11	Q. Keep going.
12	Q. All right. Let me refer you then	12	A. Okay.
13	to Rule 335-13-411, paren 1.	13	Q. Yeah, keep going.
14	A. 335-13-411, which is, General	14	A. 5a, got it. There we go.
15	Standards Design for Disposal Facility; is that	15	Q. Now
16	where you're at?	16	MR. SASSER: All right. Now what
17	Q. Correct.	17	are we looking at again?
18	A. And you're in the (1), which is	18	MR. LUDDER: Figure 5a in Appendix
19	General Standards?	19	F.
20	Q. Correct.	20	THE WITNESS: It's very similar to
		1	
21	A. Okay.	21	the other one.
	A. Okay.Q. So would you read the first	21 22	the other one. MR. SASSER: Thank you.
21	A. Okay.		

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1	BY MR. LUDDER:	1	Appendix F.
2	Q. Comparing Figure 5a to Figure 5,	2	MR. LUDDER: Appendix 2.1, Appendix
3	does there appear to be any difference?	3	F within that appendix.
4	A. A little bit. They got a	4	HEARING OFFICER: Okay. And that's
5	different Section S1 is S1a and -b in this	5	all in document
6	one. Are you asking the site, or are you	6	MR. LUDDER: J-3, Part I.
7	asking	7	HEARING OFFICER: J-3, Part I. All
8	Q. Just the diagram in the middle of	8	right. I think that's the best we can
9	this figure	9	do.
10	A. Okay. You're asking for the site.	10	MR. WHITE: Well, I mean as far as
11	Q is there any difference	11	the designation what it's what
12	between that and the diagram in Figure 5a, that	12	it is.
13	you can tell?	13	HEARING OFFICER: And is that a map
14	A. It the shape appears to be the	14	of some kind? I can't see it from
15	same, but the map is such not near as good a	15	here very well.
16	map to tell	16	THE WITNESS: It is a map showing a
17	Q. Okay.	17	site with some and, again, it has
18	A with what we're looking at.	18	some wetlands and streams information
19	Q. Okay. Now, are the is the	19	on it.
20	wetland	20	HEARING OFFICER: All right.
21	MR. WHITE: I'm going to object.	21	THE WITNESS: It's similar to the
22	Can we identify what document we're	22	other one.
23	looking at? What is this document,	23	MR. LUDDER: Similar to Figure 5
	,		č
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1	for the record?	1	that we were just talking about,
2	THE WITNESS: It is Figure 5a:	2	correct?
3	Wetlands and Waters of the U.S.	3	THE WITNESS: Correct.
4	Delineation Map, which is from TTL.	4	BY MR. LUDDER:
5	Similar to the other one.	5	Q. Now, if you compare the legends in
6	HEARING OFFICER: Let me give them	6	the two maps and tell me if you see any
7	a chance to find it. Do y'all want to	7	difference in the legends.
8	look for it? You don't got it?	8	A. All right.
9	MR. WELLS: We have this.	9	HEARING OFFICER: Excuse me,
10	HEARING OFFICER: You got it?	10	Mr. Story. We'll start the
11	MR. WHITE: We have it. I just	11	difference between 5a and 5, right?
12	want, for the record, for him to say	12	MR. LUDDER: Correct.
13	what it is he's looking at. I know	13	THE WITNESS: Correct.
14	he's looking at a page in the	14	A. All right. In the legend, data
15	document, but I just want him to	15	points appear to be the same. Intermittent on
16	identify it for the record.	16	one on 5, I should say, is 2,020 linear feet.
17	HEARING OFFICER: Sure.	17	On 5a, it is 1,130 linear feet. The perennial
18	MR. WHITE: Can you identify it for	18	is the same. There's an additional one on 5a
19	the record, please? Is that	19	that says do you want me to read it?
20	HEARING OFFICER: It's Figure 5a of	20	Q. Ephemeral?
21	what?	21	A. Ephemeral at 890 linear feet, and
22	THE WITNESS: Oh	22	it's located in S1, it appears.
		1	
23	HEARING OFFICER: I think it's	23	Q. And the ephemeral stream in 5a

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1	does not appear in Figure 5, correct?	1	landfill or any do you think any cells could
2	A. Well, there's a there's an S1a	2	be built if the wetlands and streams are
3	and S1b in 5a, and there's only an S1 in in	3	excluded by the Commission?
4	Figure 5. And then the per the S1a is the	4	A. Yes.
5	ephemeral one. I guess it's included. It's	5	Q. Okay. But it would be a smaller
6	just a different	6	landfill than what's now permitted here,
7	Q. Okay. So what you're saying is	7	correct?
8	that the legend in Figure 5 does not include	8	MR. WHITE: I'm going to object to
9	ephemeral stream?	9	leading.
10	A. Correct.	10	HEARING OFFICER: Overruled.
11	Q. But it is included in Figure 5a,	11	THE WITNESS: Should I answer?
12	correct?		HEARING OFFICER: It would be about
	A. Correct.	12	half, wouldn't it?
13		13	
14	Q. Okay. Now, if the Commission	14	THE WITNESS: Yes, sir.
15	determines that the landfill expansion	15	BY MR. LUDDER:
16	footprint or the footprint of the landfill	16	Q. The new or the if the
17	expansion in Exhibit P-5 cannot be located in	17	landfill did not include the wetlands and
18	any area where there are wetlands or streams,	18	streams, it would be about half the size of
19	would that reduce the available acreage for	19	what's now been permitted, correct?
20	solid waste cells?	20	A. That's what it appears.
21	A. Well, there is a wetland	21	Q. And at half the size, would be
22	in currently in that area.	22	active life of the landfill be shortened?
23	Q. Right. So if the Commission says	23	A. Yes.
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1	that a landfill expansion cannot be located	1	Q. From what it's permitted now?
2	anywhere in that wetland area, would that reduce	2	A. We don't permit the life of the
3	the acreage available for landfill cells?	3	landfill.
4	A. Yes.	4	Q. I understand. From the size of
5	Q. And would it substantially reduce	5	the landfill that's permitted now?
6	the acreage?	6	A. Right.
7	A. Well, you've got a boundary that	7	Q. The active life of the landfill
8	you've got to have, so it it half	8	would be shorter if you exclude the wetlands,
9	probably, maybe.	9	correct?
10	Q. Okay.	10	A. It wouldn't have as much air
11	A. Something like that.	11	space, so it would fill up quicker.
12	Q. Okay. Do you think the landfill	12	Q. Okay. All right. If you could
13	could be built or do you think do you	13	now, still in J-3, Part I, the operations
14	think the landfill could be built if they	14	manual, turn to Section 7.2, which, I believe,
15	exclude the wetlands and streams in the	15	would be way to the rear.
16	footprint? Or any portion of the landfill could	16	A. I guess I'll go back here then.
17	be built there?	17	Okay. There you go.
18	A. Yes.	18	Q. All right. You found Section 7.2?
19	Q. You think it could be?	19	A. Yes.
20	A. Maybe I didn't understand your	20	Q. What does that address?
	· · · · · · · · · · · · · · · · · · ·		A. Daily cover.
21	question. I'm sorry. Go ahead. Obviously, I	21	•
22	must not have. Ask me again.	22	Q. I'm sorry?
23	Q. All right. Do you think the	23	A. Daily cover.

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1	Q. Okay. And daily cover for what	1	Q. In Paragraph 2 of Section 7.2,
2	landfill?	2	does it describe the purpose of cover material?
3	A. It sends section it says,	3	A. Paragraph 2 of 7.2?
4	Specific Requirements for MSW Disposal. So it	4	Q. Right.
5	would be for the MSW portion.	5	A. Do you want me to read it?
6	Q. So that would be for the green	6	Q. Does it well, okay. Just read
7	landfill expansion area in Exhibit P-5?	7	the second sentence.
8	A. Correct.	8	A. Okay. The earthen cover material
9	Q. And it would not be for the	9	will be placed and compacted to a minimum depth
10	construction and demolition landfill, correct?	10	of six inches to control disease, vectors,
11	A. Correct.	11	fires, odors, blowing litter, and scavenging.
12	Q. And would you read the first	12	Q. All right. What are vectors?
13	sentence under 7.2?	13	A. I think you know, buzzards,
14	A. Sure. 7.2 is, Cover Material.	14	animals like that. I guess I mean, that's
15	At the conclusion of each working day, the	15	what my what I think vectors would be, things
16	Landfill Operator shall cover the general	16	that would come in there, and, you know I
17	working face of the landfill with a minimum of	17	just similar-type stuff like that.
18	six inches of compacted earth cover or an	18	Q. Okay. Would that include coyotes?
19	approved alternate daily material.	19	A. Yes if a coyote is a vector.
20	Q. Okay. And would you read	20	I'm assuming that's what I've never actually
21	the the third paragraph in Section 7.2?	21	looked up the definition of a "vector," but I
22	A. Start with, Spray-on?	22	assume thought that's what it was.
23	Q. Right.	23	Q. Would it be fair to say it's
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1	A. Spray-on, polymer-based materials,	1	A. Since it's not covered in any the
	1 7 7 7		a roy and row rr

other ones, I figure that's what it is. How or reusable geosynthetic covers may be used for alternate daily cover material. Requests for 3 3 about that? the use of an ADC will be submitted to ADEM for 4 4 Q. Would it be fair to say that a vector might be something that goes in and out approval. This cover shall be used for daily cover operations over the active cell. At the 6 of the landfill? 7 end of each week, an earthen cover as described 7 A. Yes. above shall be required for -- over the active 8 Q. And the term "scavenging," what 8 9 cell. 9 does that refer to? 10 Q. All right. Now, what is the 10 A. I think it may have more than one purpose of a daily cover at a landfill? meaning. I assume it could be something coming 11 11 A. There's numerous things. Number in there getting material out of there, or 12 12 one: Odors, vectors, control that. If you somebody. It could be an animal or a person, I 13 13 cover it, then hopefully there's no smell, and guess, coming in there to -- getting stuff out 14 14 it keeps the rodents and stuff away. And also 15 15 of the landfill. it's a firebreak to -- in case there's a fire, Q. Okay. So it might refer to an 16 16 then hopefully it hits the dirt and won't spread animal that comes in to scavenge or to forage 17 17 to the whole landfill. for food? 18 18 A. Correct. 19 MR. LUDDER: Okay. Did the court 19 Q. Now, the -- all right. You were reporter get all that? 20 20 COURT REPORTER: Yes. just looking at the rule, I believe. Let's look 21 21 MR. LUDDER: Okay. at Rule 335-13-4-.22. 22 22 BY MR. LUDDER:

23

23

A. All right.

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1	Q. Now, does that what's the title	1	other means to to other things we may do
2	of that rule?	2	to help the situation, to make it
3	A. Specific Requirements for	3	Q. Okay. Are you aware of any
4	Municipal Solid Waste Landfills.	4	situation in Alabama where the Department has
5	Q. All right. So that rule does not	5	required more than six inches of cover material?
6	address anything to do with a construction and	6	A. I'm not.
7	demolition landfill, correct?	7	Q. All right. Let me refer you now
8	A. Correct.	8	to Exhibit J-1 Joint Exhibit J-1. And do you
9	Q. Paragraph (1)(a)1 oh,	9	recognize Exhibit J-1?
10	just if you would, read from (a) to (a)1,	10	A. Yes.
11	please.	11	Q. And what is that?
12	A. All right.	12	A. That is the permit modification
13	All waste shall be covered as follows:	13	for the City of Dothan.
14	And 1 says, A minimum of six inches of	14	Q. Okay. And if you would, turn to
15	compacted earth or other alternative cover	15	Section III.
16	material that includes but is not limited to	16	A. All right.
17	foams, geosynthetic or waste products, and is	17	Q. And the title of that section is
18	approved by the Department shall be added at the	18	what?
19	conclusion of each day's operation or as	19	A. Specific Specific MSW Landfill
20	otherwise approved by the Department to control	20	Requirements.
21	disease vectors, fires, odors, blowing litter,	21	Q. All right. And now, turn to the
22	and scavenging.	22	Subsection H. Do you see that on Page 8?
23	Q. Okay. Does the Department have	23	A. Yes, sir.
	Page 393		Page 395
1	the authority, under the rules, to require more	1	Q. And would you read that, please?
2	than six inches of daily cover?	2	A. H is Cover Requirements.
3	A. It says a "minimum," so I would	3	The Permittee shall cover all wastes as
4	guess, possibly.	4	required by 335-13. The municipal solid waste
5	Q. All right. If you would, look at	5	disposal area shall be covered at the conclusion
6	Exhibit P-6 again, of the same rule, Paragraph	6	of each day's activity. The construction and
7	(3)(b). And if you would, read that.	7	demolition waste area shall be covered at the
8	A. All right. (3) is Additional	8	conclusion of each week's activities.
9	Requirements, and (b) is, Notwithstanding this	9	Q. Can you explain to me why the
1		1	

Rule, additional requirements for operating and 10 maintaining a MSW -- or yeah -- MSW landfill may 11 be imposed by the Department, as deemed 12 necessary, to comply with the Act -- with the 13 Act and this Division. 14 Q. All right. If six inches of daily 15 cover are not enough to control bad odors

16 leaving the site, or control these vectors, such 17 as buzzards, or control vectors such as coyotes, 18 19 if six inches of daily cover with soil is not enough to control those, would the Department 20

consider asking for -- asking -- or imposing a 21 larger depth of cover material?

22 23

A. It is possible, and there may be

title of Section III says, Specific MSW Landfill 10 Requirements, and Subsection H addresses 11 construction and demolition waste disposal 12 requirements? 13

A. Because -- yes, I can. We had to find a place to put it there somewhere, and this seemed as good a place as any.

Q. Okay.

A. The -- most permits are 18 19 boilerplate permits for -- in this case designed

for MSW permits -- when they add a second 20

working face in there for a C&D. We wanted to 21 make sure it was in there somewhere, and there's 22

23 the cover requirements, and we kind of stuck it

14

15

16

17

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1	in there for that.	1	Q. Okay. Are those alternative
2	Q. I'm sorry. You said most permits	2	covers pretty much the kind that were described
3	are what?	3	in the rule?
4	A. Are boilerplates, what we start	4	A. Yes.
5	out with. And so when you this one is more	5	Q. That's the rule that we referred
6	specific for an MSW. When we added the C&D	6	to earlier as 335-13-422, paren 1, paren a,
7	requirements in there when they had two working	7	correct?
8	faces, we didn't wanted to make sure we had	8	A. Yes, sir.
9	that requirement in there. I mean, that's kind	9	Q. Okay. Now, do you know if those
10	of where we put it.	10	alternative covers were approved by ADEM by
11	Q. Okay.	11	letter or by permit modification?
12	A. Just so it was in the permit.	12	A. They are currently I can speak
13	Q. Okay. Is it common to mix	13	for currently they are all in the permit,
14	construction and demolition requirements with	14	currently.
15	municipal solid waste requirements in the same	15	Q. Okay. And was there a time in
16	permit?	16	which they were approved by letter?
17	A. Yes. And we we typically have	17	A. Yes.
18	that. That's how we do it.	18	Q. Do you know when the time changed?
19	Q. Okay.	19	Or
20	A. We weren't going to provide them a	20	A. About the time that I took over
21	second permit for the C&D, so	21	as I'm not saying it was because I about
22	Q. Okay. Now, absent of in the	22	that same time as when I took over is when it
23	first sentence of Subsection H, where it refers	23	changed. We had more staff, and we were making
	Page 397		Page 399
1	Page 397 to 335-13, does that refer to all of Division	1	Page 399 sure everything was in the permit. So somebody
1 2	·	1 2	-
	to 335-13, does that refer to all of Division		sure everything was in the permit. So somebody
2	to 335-13, does that refer to all of Division 335-13 of the ADEM rules?	2	sure everything was in the permit. So somebody looked at the permit and everything was in it,
2 3	to 335-13, does that refer to all of Division 335-13 of the ADEM rules? A. Apparently, yes. That's what it	2	sure everything was in the permit. So somebody looked at the permit and everything was in it, so we included we didn't want to have a
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	Page 400		Page 402
1	335-13-50	1	change, would the Department go to public notice
2	A. Yeah, I didn't think I had it.	2	and receive public comment on that change?
3	I've got 1 and 4 here. I don't know if I've got	3	A. No, they would not.
4	5 here.	4	Q. They would not?
5	Q. Yeah, I don't think you do. All	5	A. No, sir.
6	right. There are certain types of permit	6	Q. So the public would have no way of
7	modifications that are classified as "major,"	7	knowing that a variance was being granted?
8	correct?	8	A. All of our files are available
9	A. Correct.	9	online.
10	Q. Do you know if alternative covers	10	Q. All right. If the Commission
11	are classified as a "major modification"?	11	determines that this permit modification for the
12	A. They're not.	12	Dothan landfill expansion should not
13	Q. They're not? And if they're not a	13	include I withdraw the question.
14	major modification, how are they classified?	14	Let's look at J-1 where it talks
15	A. We classify them as a variance.	15	about I'll withdraw that.
16	Q. Okay. So it would not be a major	16	MR. SASSER: David, how much longer
17	or a minor permit modification?	17	you got?
18	A. I mean, it is changing permit	18	MR. LUDDER: Huh?
19	conditions, but it's it's under the variance.	19	MR. SASSER: How much longer you
20	It's under the	20	got?
21	Q. It's it's only by way of a	21	MR. LUDDER: We got one more
22	variance?	22	MR. SASSER: Do you mind?
23	A. Yes, sir.	23	MR. LUDDER: No.
	Page 401		Page 403
1	Q. Do you but the variance is	1	MR. SASSER: Could I ask the Judge
2	incorporated into a permit modification; is that	2	and audience for a short five-minute
3	right?	3	break?
4	A. I the term "modification" has a	4	HEARING OFFICER: Sure. Let's take
5	specific meaning, and this is not a	5	ten ten minutes.
6	modification. It's it's a variance. It's	6	MR. SASSER: Thank you, sir.
7	variances that's in the permit I mean, it's	7	HEARING OFFICER: You're welcome.
8	in our regs what a variance is, and so that's	8	(A brief recess was taken.)
9	how it was handled.	9	HEARING OFFICER: All right. We're
10	Q. Okay.	10	back on the record.
11	A. It is changing the permit, yes.	11	BY MR. LUDDER:
12	The permit the language is different, but	12	Q. All right. Mr. Story, would you
13	it's not a modification. It doesn't fall into	13	now look at Exhibit J-3 Part I, the operations
14	either one of the major or minor modifications,	14	manual, at Section 8.1(a)?
15	if that's what you're getting if that's what	15	A. Thank you. Yes.
16	you're asking.	16	Q. And what does that refer to?
17	Q. Well, what I'm asking is: Would	17	A. Section 8 is, Specific
18	you have to alter the permit in any way to	18	Requirements for Construction/Demolition
19	A. Yes, we do.	19	Disposal, and then 8.1 is Operation of
20	Q to accomplish a variance?	20	Construction/Demolition Disposal Area. And you
21	A. Yes.	21	asked for (a)?
22	Q. If you altered a permit to	22	Q. (a)1, yes.
	Q. If you altered a permit to accomplish a variance, and if that was the only	22 23	Q. (a)1, yes.A. (a)1 says or (a) is, All waste

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1	shall be confined I mean, Shall be covered as	1	landfills?
2	follows: 1 says, A minimum of six inches of	2	A. Correct.
3	compacted earth or other alternative cover	3	Q. Okay. Are you familiar with the
4	material that includes but is limited but is	4	Arrowhead Landfill?
5	not limited to foams, tarps, tire chips,	5	A. I am.
6	geosynthetic or waste products, and is approved	6	Q. And was there a period of time
7	by the Department shall be added at the	7	when they were disposing of coal ash waste at
8	conclusion of each week's operation or as	8	that landfill?
9	otherwise specified by the Department to control	9	A. Yes.
10	disease vectors, fired, odors, blown litter and	10	Q. And were they authorized to use an
11	scavenging.	11	alternative cover at that landfill?
12	Q. It appears that the rule actually	12	A. I do not have the permit in front
13	says "fired" rather than "fires"	13	of me, but I do believe that is correct.
	A. Correct.		Q. And do you know what that
14		14	alternative cover was?
15	Q but you're changing it out,	15	
16	because you think that's wrong?	16	A. I'd hate to speculate, but I do think it I mean
17	A. Yeah, I hope so.	17	
18	Q. Okay. So how many landfills in	18	HEARING OFFICER: Do you know?
19	Alabama, that you're aware of, use waste	19	A. I don't I don't know for sure.
20	products as cover material?	20	But you know, I don't know for sure.
21	A. There, we have a few of them that	21	Q. All right. Does it does it
22	use, like, petroleum contaminated waste.	22	help you if does do you recall if it was
23	Roadside cleanups, something like that, that	23	coal ash?
	Page 405		Page 407
1		1	
1 2	they have a	1 2	A. That's what I thought it was.
	they have a Q. I'm sorry. What?		A. That's what I thought it was.Q. That's what you thought it was?
2	they have a Q. I'm sorry. What? A. Petroleum contaminated waste.	2	A. That's what I thought it was.Q. That's what you thought it was?A. Yes, I'm pretty sure they
2 3 4	they have a Q. I'm sorry. What? A. Petroleum contaminated waste. There's maybe a tanker spill on the side of the	2 3 4	A. That's what I thought it was. Q. That's what you thought it was? A. Yes, I'm pretty sure they used they were able to use that as
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2 3 4 5 6	they have a Q. I'm sorry. What? A. Petroleum contaminated waste. There's maybe a tanker spill on the side of the road, or something like that, and in cleaning up that dirt, then we may allow them to use that as	2 3 4	A. That's what I thought it was. Q. That's what you thought it was? A. Yes, I'm pretty sure they used they were able to use that as Q. So would that be a situation where they used a waste product as cover material?
2 3 4 5 6 7	they have a Q. I'm sorry. What? A. Petroleum contaminated waste. There's maybe a tanker spill on the side of the road, or something like that, and in cleaning up that dirt, then we may allow them to use that as alternate cover material.	2 3 4 5 6 7	A. That's what I thought it was. Q. That's what you thought it was? A. Yes, I'm pretty sure they used they were able to use that as Q. So would that be a situation where they used a waste product as cover material? A. Correct.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	they have a Q. I'm sorry. What? A. Petroleum contaminated waste. There's maybe a tanker spill on the side of the road, or something like that, and in cleaning up that dirt, then we may allow them to use that as alternate cover material. Q. Okay. Are you familiar with the A. But not likely on a C&D landfill though. Q. Pardon me? A. But not likely on a C&D landfill. Q. So waste products would be more common at municipal waste A. Yes. Q landfills?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. That's what I thought it was? Q. That's what you thought it was? A. Yes, I'm pretty sure they used they were able to use that as Q. So would that be a situation where they used a waste product as cover material? A. Correct. Q. So in that case, they were disposing of coal ash and covering it with coal ash? A. Right. Q. And the Department authorized that as an alternative cover? A. Correct. Q. So in effect, they had nothing different than the waste product being placed on that landfill, correct?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	they have a Q. I'm sorry. What? A. Petroleum contaminated waste. There's maybe a tanker spill on the side of the road, or something like that, and in cleaning up that dirt, then we may allow them to use that as alternate cover material. Q. Okay. Are you familiar with the A. But not likely on a C&D landfill though. Q. Pardon me? A. But not likely on a C&D landfill. Q. So waste products would be more common at municipal waste A. Yes. Q landfills? A. Correct.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A. That's what I thought it was? Q. That's what you thought it was? A. Yes, I'm pretty sure they used they were able to use that as Q. So would that be a situation where they used a waste product as cover material? A. Correct. Q. So in that case, they were disposing of coal ash and covering it with coal ash? A. Right. Q. And the Department authorized that as an alternative cover? A. Correct. Q. So in effect, they had nothing different than the waste product being placed on that landfill, correct? A. That is correct, I do believe. If
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	they have a Q. I'm sorry. What? A. Petroleum contaminated waste. There's maybe a tanker spill on the side of the road, or something like that, and in cleaning up that dirt, then we may allow them to use that as alternate cover material. Q. Okay. Are you familiar with the A. But not likely on a C&D landfill though. Q. Pardon me? A. But not likely on a C&D landfill. Q. So waste products would be more common at municipal waste A. Yes. Q landfills? A. Correct. Q. I may change that. Let me revise my question. Waste products are more likely to be used	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. That's what I thought it was? Q. That's what you thought it was? A. Yes, I'm pretty sure they used they were able to use that as Q. So would that be a situation where they used a waste product as cover material? A. Correct. Q. So in that case, they were disposing of coal ash and covering it with coal ash? A. Right. Q. And the Department authorized that as an alternative cover? A. Correct. Q. So in effect, they had nothing different than the waste product being placed on that landfill, correct? A. That is correct, I do believe. If I can expand on that? Q. Sure. A. We would require, at the end of
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	they have a Q. I'm sorry. What? A. Petroleum contaminated waste. There's maybe a tanker spill on the side of the road, or something like that, and in cleaning up that dirt, then we may allow them to use that as alternate cover material. Q. Okay. Are you familiar with the A. But not likely on a C&D landfill though. Q. Pardon me? A. But not likely on a C&D landfill. Q. So waste products would be more common at municipal waste A. Yes. Q landfills? A. Correct. Q. I may change that. Let me revise my question.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. That's what I thought it was? Q. That's what you thought it was? A. Yes, I'm pretty sure they used they were able to use that as Q. So would that be a situation where they used a waste product as cover material? A. Correct. Q. So in that case, they were disposing of coal ash and covering it with coal ash? A. Right. Q. And the Department authorized that as an alternative cover? A. Correct. Q. So in effect, they had nothing different than the waste product being placed on that landfill, correct? A. That is correct, I do believe. If I can expand on that? Q. Sure.

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	Page 408		Page 410
1	A. At the end of each working week.	1	usually is what we make and require them to
2	So there would be at some point in time,	2	do to have the firebreak.
3	there would be dirt cover on there after	3	Q. All right. And what are tire
4	a after a week's time, yes.	4	chips?
5	Q. All right. That's your	5	A. It is it would be just tires
6	recollection?	6	ground up into little little bitty small
7	A. That is yes, sir.	7	things that, again, require usually when we
8	Q. Okay.	8	have that, we require number one, any time we
9	MR. SASSER: Speak up.	9	use one of those things, we require some kind of
10	THE WITNESS: I'm sorry. I'll back	10	a demonstration. Not any time but most of the
11	away. Maybe I'll speak a little	11	time, if it's something different like a tire.
12	louder if I back away.	12	Typically, we don't it's not something that
13	HEARING OFFICER: Thank you.	13	they use. And so we would ask them to do a
14	THE WITNESS: I'm sorry.	14	study, see how it actually works, and when
15	BY MR. LUDDER:	15	it when we decide to do it, a lot of times,
16	Q. Now, what kind of foams could be	16	in that case, the tire chips, it's usually like
17	used for alternative covers?	17	50-percent-tire-chips-and-50-percent-dirt kind
18	A. We have, in the past, allowed	18	of thing, just something to they have readily
19	spray-on foams, some material that they get	19	available tire chips, and they have a little bit
20	out there and do spray, and it and it just	20	of dirt, and you kind of combine it, and they
21	covers material. And we we've had we've	21	actually have something they can use as cover
22	been to, I guess, some of our technical stuff,	22	material. That's kind of how it works.
23	training that we have, periodically,	23	Q. All right. What does
	D 400		D
	Page 409		Page 411
1	our SWANA and stuff like that, where	1	"geosynthetic" refer to? Is that geosynthetic
2	they somebody gets up there and gives a	2	waste products or geosynthetic products?
3	presentation on it. And I've seen I've never	3	A. Yeah, to me, them and the what
4	seen it applied at a landfill, but I've seen	4	I think the geosynthetics and the foams are
5	presentations about it, but I know some of them	5	very similar-type products, is what is my
6	are allowed to have that, and it's they	6	thoughts on it.
7	basically just spray the stuff on there, and it	7	Q. Okay. It wouldn't refer to a
8	just kind of hardens, and the next day, they	8	geosynthetic liner, like a plastic liner?
9	come out there and fill on top of it.	9	A. I don't think we've ever had
10	Q. Okay. And could you describe the	10	anybody propose to use a geosynthetic liner like
11	tarps that are mentioned in this?	11	that.
12	A. Just any kind of tarp that you	12	Q. Okay. Can you tell us what's the
13	would see at Walmart or something like that.	13	most common alternative cover that's used in
14	It's just a big tarp that they roll out there	14	Alabama?
15	over over the waste, and then the next	15	A. I'm not sure. I mean, there's a
16	morning, they peel it back off and start putting	16	bunch of them out there, you know.
		l	A 1.4 . F 1: CC
17	waste back down. Again, all these are	17	Q. A lot of different types?
18	requirements at the end of the week. They have	18	A. Yes, sir.
	_		• •

21

can act as a barrier for vectors and stuff like

that, it doesn't provide a firebreak. And so

the dirt at the end of the week is what we

A. Okay. All right.

Specific Requirements for Municipal Solid Waste

Landfills.

21

22

23

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	Page 412		Page 414
1	Q. Okay. Now, we've discussed, I	1	A. Okay.
2	believe previously, that the minimum cover	2	Q. I'm sorry. Let's move onto a
3	requirement is described in Paragraph (1)(a)1,	3	different issue. Exhibit J-1, Part I, saying
4	correct?	4	A. So I'm in the permit?
5	A. Correct.	5	Q. I'm sorry, not J-1. J-3.
6	Q. Excuse me. And that's a daily	6	A. Okay.
7	cover requirement, correct?	7	Q. Part I, Section 7.3.
8	A. It says, Daily Operation above it.	8	A. I'm still in cover. Is that what
9	Yes.	9	you're looking at?
10	Q. So some kind of cover has to be	10	Q. Yes. And now Section 7.3 applies
11	applied every day, correct?	11	to what kind of landfill?
12	A. Well, unless you have a variance	12	A. 7.3 back in 7, it says,
13	from it, but, yeah. For an MSW landfill, it	13	Specific Requirements for MSW Disposal.
14	would be every day. I don't think you can give	14	Q. And "MSW" is municipal solid
15	a variance for an MSW. I'm sorry. Strike	15	waste?
16	that I can strike that? I don't know if I	16	A. Correct.
17	can.	17	Q. Yeah. Now, that read the first
18	Q. We understand. Now, this rule	18	sentences of that.
19	authorizes the use of alternative covers if	19	A. 7.3, Confining Waste Area.
20	approved by the Department. It doesn't say	20	The Landfill Operator shall confine the
21	anything about if you use an alternative cover,	21	waste in as small an area as practical that
22	you have to cover with six inches of dirt once a	22	still allows for adequate equipment operation.
23	week?	23	Q. All right. Can you quantify what
	Page 413		Page 415
1		1	Page 415
1 2	A. No, sir, it does not.	1 2	Page 415 "as small an area as practical" is?
	A. No, sir, it does not.Q. And is that a condition that you		Page 415
2	A. No, sir, it does not.	2	Page 415 "as small an area as practical" is? A. Are you can you ask it
2 3	A. No, sir, it does not.Q. And is that a condition that you can put in permits every time that you	2	"as small an area as practical" is? A. Are you can you ask it differently?
2 3 4	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover?	2 3 4	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a
2 3 4 5	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir.	2 3 4 5	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as
2 3 4 5 6	 A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, 	2 3 4 5 6	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill?
2 3 4 5 6 7	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific	2 3 4 5 6 7	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at
2 3 4 5 6 7 8	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition	2 3 4 5 6 7 8	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill.
2 3 4 5 6 7 8 9	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition Landfills and Industrial Landfills, correct? A. Correct. Q. And Subparagraph (1)(a)1 is the	2 3 4 5 6 7 8 9	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill. Q. Is there a way to determine what it is? A. Depending on the manpower of the
2 3 4 5 6 7 8 9	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition Landfills and Industrial Landfills, correct? A. Correct. Q. And Subparagraph (1)(a)1 is the minimum cover requirement, correct?	2 3 4 5 6 7 8 9	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill. Q. Is there a way to determine what it is? A. Depending on the manpower of the personnel and stuff that they have, equipment
2 3 4 5 6 7 8 9 10	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition Landfills and Industrial Landfills, correct? A. Correct. Q. And Subparagraph (1)(a)1 is the minimum cover requirement, correct? A. Correct.	2 3 4 5 6 7 8 9 10 11	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill. Q. Is there a way to determine what it is? A. Depending on the manpower of the personnel and stuff that they have, equipment and stuff they have, can they manage the waste?
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition Landfills and Industrial Landfills, correct? A. Correct. Q. And Subparagraph (1)(a)1 is the minimum cover requirement, correct? A. Correct. Q. And that is also six inches of compacted dirt or other alternative cover material, correct? A. Correct. Q. But that's once a week; is that	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill. Q. Is there a way to determine what it is? A. Depending on the manpower of the personnel and stuff that they have, equipment and stuff they have, can they manage the waste? It's different for each landfill. Q. All right. How would you determine that how would you determine that how would you determine whether a landfill was complying with "as small as as small an area as practical"?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition Landfills and Industrial Landfills, correct? A. Correct. Q. And Subparagraph (1)(a)1 is the minimum cover requirement, correct? A. Correct. Q. And that is also six inches of compacted dirt or other alternative cover material, correct? A. Correct. Q. But that's once a week; is that right?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill. Q. Is there a way to determine what it is? A. Depending on the manpower of the personnel and stuff that they have, equipment and stuff they have, can they manage the waste? It's different for each landfill. Q. All right. How would you determine that how would you determine that how would you determine whether a landfill was complying with "as small as as small an area as practical"? A. Our inspector would go out there,
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition Landfills and Industrial Landfills, correct? A. Correct. Q. And Subparagraph (1)(a)1 is the minimum cover requirement, correct? A. Correct. Q. And that is also six inches of compacted dirt or other alternative cover material, correct? A. Correct. Q. But that's once a week; is that right? A. Yes, sir.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill. Q. Is there a way to determine what it is? A. Depending on the manpower of the personnel and stuff that they have, equipment and stuff they have, can they manage the waste? It's different for each landfill. Q. All right. How would you determine whether a landfill was complying with "as small as as small an area as practical"? A. Our inspector would go out there, and when she was inspecting the site, she
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. No, sir, it does not. Q. And is that a condition that you can put in permits every time that you use that you authorize alternative cover? A. Yes, sir. Q. Okay. All right. If you would, look at Rule 335-13-423, which is, Specific Requirements for Inert-Construction/Demolition Landfills and Industrial Landfills, correct? A. Correct. Q. And Subparagraph (1)(a)1 is the minimum cover requirement, correct? A. Correct. Q. And that is also six inches of compacted dirt or other alternative cover material, correct? A. Correct. Q. But that's once a week; is that right?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	"as small an area as practical" is? A. Are you can you ask it differently? Q. Can you describe the is there a way to determine what "as small an area as practical" means at each landfill? A. I think it would be different at each landfill. Q. Is there a way to determine what it is? A. Depending on the manpower of the personnel and stuff that they have, equipment and stuff they have, can they manage the waste? It's different for each landfill. Q. All right. How would you determine that how would you determine that how would you determine whether a landfill was complying with "as small as as small an area as practical"? A. Our inspector would go out there,

23 your binder, which is the final permit.

23 operational problems with -- number one, with

1 covering, you know, is it too big, they can't 2 get it covered that day, can they not get it 3 compacted, just are they operating if the 4 waste is in as small an area as possible, and 5 they're doing what they're supposed to be doing, 6 it's not it's usually not a problem. Or it's 7 not a problem. Let's put it that way. If you 8 have it spread out all over the place, then it 9 could be a problem. I'll put it that way. 10 Q. Well 11 A. Or maybe not. Depends on if they 12 have enough manpower to get it covered and 13 handle it. 14 Q. If they cover at the end of each 15 working day, and they have the capacity to do 16 that, could they still operate as could they 17 still dispose of waste in a a working face 18 that is not as small as possible? 19 A. Yes. 20 Q. So they could have a very large 21 working face, and as long as they covered it at 22 A. But this is for the C&D portion. 3 Q. Yes, I was just going to ask you 4 that. This provision that we' re looking at, 5 Section 8.1, applies to this construction and 6 demolition landfill, correct? 7 A. Yes, sir. 8 Q. Now, would you look at in 9 that in that particular subparagraph, is 1 there any reference to the number of working 1 faces that are planned? 1 A. It doesn't appear to be. 1 A. There's not. 1 Q. Okay. And go back to 7.3, which 1 is the municipal solid waste provision of the 1 application. And is there in 7.3, is there 1 any reference to the number of working faces 1 that are planned? 1 A. There's not. 1 Q. If you would, refer to Rule 2 A. But this is for the C&D portion. 2 A. But this is for the C&D portion. 3 Q. Yes, I was just going to ask you 4 that. This provision that we' re looking at, 5 Section 8.1, applies to this construction and 6 demolition landfill, correct? 7 A. Yes, sir. 9 Q. Now, would you look at in 1 applies to this construction and 1 applies to this construction and 1 applies to this construction and 1 applies to this construction. 1 applies to this construction and 1 applies to this construction. 1 applies	Alal	pama Department of Environmental Management		June 1, 2016
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2 get it covered that day, can they not get it 4 compacted, just are they operating if the 4 waste is in as small an area as possible, and 5 they're doing what they're supposed to be doing, 5 if's not -if' a susually not a problem. Or it's 7 not a problem. Let's put it that way. 10 Q. Well 11 A. Or maybe not. Depends on if they 11 have enough manpower to get it covered and 13 handle it. 14 Q. If they cover at the end of each 15 working day, and they have the capacity to do 16 that, could they still operate as could they 15 still dispose of waste in a - a working face 18 that is not as small as possible? 19 A. Yes. 20 Q. So they could have a very large 21 working face, and as long as they covered it at 22 the end of each working day, would that satisfy 23 the "as small of an area as practical"? Page 417 1 A. You know, as long as they 2 were - yeah they got it and there's more 2 were - yeah they got it and there's more 3 to it than covering. They have to get it 4 compacted and all kind of stuff, but, yes. If 5 they got it if they were operating it as a 1 landfill as required in the permit and got it 7 covered at the end of the day, then we would say 8 that that was obviously, they could handle 9 that amount of area. 10 Q. So the working face could be any 11 size as long as, at the end of the day, then we would say 12 that are not of the day, then we would say 13 that that was obviously, they could handle 14 that was obviously, they could handle 15 that amount of area. 16 Q. Okay. And would you turn to 17 covered at the end of the day, then we would say 18 that that was obviously, they could handle 19 that amount of area. 20 Q. Okay. And would you turn to 21 the end of the day, then we would say 22 that that was obviously, they could handle 23 the end of the day, then we would say 24 that that was obviously, they could handle 25 the end of the day, then we would say 26 that that was obviously, they could handle 27 the end of the day, then we would say 28 that that	1	covering you know is it too big they can't	1	O And that
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5 Section 8. I, applies to this construction and demolition landfill, correct? 7 Not a problem. Let's put it that way. If you bave it spread out all over the place, then it could be a problem. Pill put it that way. 10 Q. Well — 11 A. Or maybe not. Depends on if they handle it. 12 have enough manpower to get it covered and handle it. 13 A. Yes, and as small as possible? 14 Q. If they cover at the end of each working day, and they have the capacity to do that, could they still operate as — could they till dispose of waste in a — a working face that is not as small as possible? 15 A. Yes. 16 A. You know, as long as they covered it at the end of each working day, would that satisfy the "as small of an area as practical"? 1 A. You know, as long as they covered it at compacted and all kind of stuff, but, yes. If they covered at the end of the day, then we would say that that was — obviously, they could handle shat amount of area. 10 Q. So the working face could be any size as long as, at the end of the day, then we would say that that was — obviously, they could handle shat amount of area. 10 Q. Okay. And would you turn to section in the permit and got it covered at the end of the day, then we would say that that was — obviously, they could handle shat amount of area. 10 Q. Okay. And would you turn to section in the permit and got it covered and covered? 11 A. Yes. 12 Q. Now, would you like set to rowising face the number of working face any reference to the number of working face any reference to the number of working face that in that particular subparagraph, is there any reference to the number of working face that in that particular subparagraph, is there any reference to the number of working face that in the particular subparagraph is there any reference to the number of working face that in the unit particular subparagraph, is there any reference to the number of working face that in the unit particular subparagraph, is the tean yreference to the number of working face that in the interpart of th				
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7 not a problem. Let's put it that way. If you 8 have it spread out all over the place, then it could be a problem. I'll put it that way. 9 Q. Well — 11 A. Or maybe not. Depends on if they 12 have enough manpower to get it covered and 13 handle it. 12 have enough manpower to get it covered and 13 handle it. 14 Q. If they cover at the end of each working day, and they have the capacity to do 16 that, could they still operate as — could they 17 still dispose of waste in a — a working face 18 that is not as small as possible? 18 A. Yes. 19 A. Yes. 19 A. Yes. 20 Q. So they could have a very large 21 working face, and as long as they covered it at 22 the end of each working day, would that satisfy 23 the "as small of an area as practical"? 19 A. You know, as long as they 2 were — yeah — they got it — and there's more 16 to it than covering. They have to get it 2 covered at the end of the day, then we would say 18 that that was — obviously, they could handle 19 that amount of area. 10 Q. So the working face could be any 11 size as long as, at the end of the day, they 2 have compacted and covered? 11 A. Yes. 11 A. Yes. 12 A. Yes. 13 A. Yes. 14 Q. Okay. And would you turn to 15 Section 8.1 of J-3, Part I, the operations 15 Section 8.1 of J-3, Part I, the operations 16 manual? 17 A. Okay. 17 A. All right. 19 A. All right. 19 A. All right. 19 A. All right. 19 A. All right. 20 And look at Subparagraph (c). 19 A. All right. 20 C. And doek sthat basically include 21 the same provision that, All waste shall be 22 confined to as small an area as possible? 21 A. Yes, sir. Q. All right. 19 A. Olay. 19 A. All right. 19 A. Olay is the rim that particular subparagraph, is there — in 7.3, is there any reference to the number of working faces that are planned? 12 A. There's not. 14 and there's more any reference to the number of working faces any reference to the number of working faces and soling back to 7.3, which is the municipal solid waste provision of the aportical manuel? 21 A. Okay. 22 A. Okay. 24 A. Okay. 25 A. Okay. 26 A.				= =
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7 covered at the end of the day, then we would say 8 that that was obviously, they could handle 9 that amount of area. 10 Q. So the working face could be any 11 size as long as, at the end of the day, they 12 have compacted and covered? 13 A. Yes. 14 Q. Okay. And Rule 335-13-423, 15 Paren c., does that rule apply to construction 16 Manual? 17 A. Okay. 18 Q. And is that the paragraph that 19 Q. And is that the paragraph that 19 A. Yes, 10 Okay. And would you turn to 11 A. Okay. 12 Q. Okay. And Rule 335-13-423, 13 paren c., does that rule apply to construction 14 and demolition landfills? 15 A. It does. 16 Q. And is that the paragraph that 17 A. Okay. 18 Q. And look at Subparagraph (c). 19 A. All right. 20 Q. All right. If you would now, turn 21 the same provision that, All waste shall be 22 confined to as small an area as possible? 22 7.				
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10 Q. So the working face could be any 11 size as long as, at the end of the day, they 12 have compacted and covered? 13 A. Yes. 14 Q. Okay. And would you turn to 15 Section 8.1 of J-3, Part I, the operations 16 manual? 17 A. Okay. 18 Q. And look at Subparagraph (c). 19 A. All right. 20 Q. And does that basically include 21 the same provision that, All waste shall be 22 confined to as small an area as possible? 10 what kind of landfill? 11 A. MSW. 12 Q. Okay. And Rule 335-13-423, 13 paren c., does that rule apply to construction 14 and demolition landfills? 15 A. It does. 16 Q. And is that the paragraph that 17 addresses confining waste to as small an area as 18 possible? 19 A. Yes, sir. 20 Q. All right. If you would now, turn 21 to the permit, Exhibit J-1, Section III, on Page 22 7.		• • •	9	
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have compacted and covered? A. Yes. Q. Okay. And Rule 335-13-423, paren c., does that rule apply to construction and demolition landfills? A. It does. A. Okay. A. Okay. A. Okay. A. Okay. A. Okay. A. All right. Q. And look at Subparagraph (c). A. All right. Q. And does that basically include confined to as small an area as possible? A. Okay. A. All right. A. Yes, sir. Q. All right. If you would now, turn to the permit, Exhibit J-1, Section III, on Page 22 confined to as small an area as possible?				
13 A. Yes. 14 Q. Okay. And would you turn to 15 Section 8.1 of J-3, Part I, the operations 16 manual? 17 A. Okay. 18 Q. And look at Subparagraph (c). 19 A. All right. 20 Q. And does that basically include 21 the same provision that, All waste shall be 22 confined to as small an area as possible? 13 paren c., does that rule apply to construction 14 and demolition landfills? 15 A. It does. 16 Q. And is that the paragraph that 17 addresses confining waste to as small an area as 18 possible? 19 A. Yes, sir. 20 Q. All right. If you would now, turn 21 to the permit, Exhibit J-1, Section III, on Page 22 7.				
14 Q. Okay. And would you turn to 15 Section 8.1 of J-3, Part I, the operations 16 manual? 17 A. Okay. 18 Q. And look at Subparagraph (c). 19 A. All right. 20 Q. And does that basically include 21 the same provision that, All waste shall be 22 confined to as small an area as possible? 14 and demolition landfills? A. It does. 16 Q. And is that the paragraph that 17 addresses confining waste to as small an area as 18 possible? 19 A. Yes, sir. 20 Q. All right. If you would now, turn 21 to the permit, Exhibit J-1, Section III, on Page 22 7.				
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17 A. Okay. 18 Q. And look at Subparagraph (c). 19 A. All right. 20 Q. And does that basically include 21 the same provision that, All waste shall be 22 confined to as small an area as possible? 17 addresses confining waste to as small an area as possible? 18 possible? 19 A. Yes, sir. 20 Q. All right. If you would now, turn 21 to the permit, Exhibit J-1, Section III, on Page 22 7.		_		
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19 A. All right. 20 Q. And does that basically include 21 the same provision that, All waste shall be 22 confined to as small an area as possible? 19 A. Yes, sir. 20 Q. All right. If you would now, turn 21 to the permit, Exhibit J-1, Section III, on Page 22 7.		•		
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22 confined to as small an area as possible? 22 7.		- · · · · · · · · · · · · · · · · · · ·		
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	Page 420		Page 422
1	Q. Now, does Section III address	1	And it refers back to where we were.
2	specific MSW landfill requirements?	2	Q. Does that section specify one
3	A. It does.	3	working face at the municipal solid waste
4	Q. And if you would, look at	4	landfill, and one working face at the
5	Paragraph J in Section III. Did you find that?	5	construction and demolition landfill?
6	A. Yes, sir.	6	A. Not specifically, no. It does
7	Q. Why don't you read the first	7	not.
8	sentence?	8	Q. And the first sentence there says
9	A. All right. J says, Daily Cells.	9	the a variance is granted from a particular
10	All waste shall be confined to an area as	10	rule, and they refer to 335-13-423. Does that
11	small as possible and spread to a depth not to	11	rule refer to municipal solid waste, or
12	exceed [verbatim] two feet prior to compaction,	12	construction and demolition waste?
13	and such compaction shall be accomplished on a	13	A23 is it says .23. 23 is for
14	face slope not to exceed four to one or as	14	Inert-Construction/Demolition Landfills and
15	otherwise approved by ADEM.	15	Industrial Landfills.
16	Q. Okay. And read the second	16	Q. All right. And that rule and
17	sentence.	17	the permit provision actually says, Paragraph
18	A. The Permittee has been granted a	18	1(c), requiring waste to be confined to as small
19	variance to operate two working faces. See	19	an area as possible, correct?
20	Section X.2.	20	A. Yes, that's what it says.
21	Q. Okay. Does Section J specify one	21	Q. So the variance was granted from
22	working face at the MSW landfill, and one	22	the rule requirement for C&D landfills that they
23	working face at the construction and demolition	23	operate a working face as small an area as
23	working face at the constituetion and demontion	23	operate a working face as small all area as
		1	
	Page 421		Page 423
1	landfill?	1	Page 423 possible; is that right?
1 2		1 2	
	landfill?		possible; is that right?
2	landfill? A. Can you ask that one more time?	2	possible; is that right? A. Correct.
2 3	landfill? A. Can you ask that one more time? Q. Does Section J specify one working	2	possible; is that right? A. Correct. Q. It's not a variance I'll
2 3 4	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face	2 3 4	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that.
2 3 4 5	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill?	2 3 4 5	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was
2 3 4 5 6	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I	2 3 4 5 6	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction
2 3 4 5 6 7	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would	2 3 4 5 6 7	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills?
2 3 4 5 6 7 8	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2.	2 3 4 5 6 7 8	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How
2 3 4 5 6 7 8 9	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what?	2 3 4 5 6 7 8 9	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent.
2 3 4 5 6 7 8 9	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit.	2 3 4 5 6 7 8 9	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the
2 3 4 5 6 7 8 9 10	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes.	2 3 4 5 6 7 8 9 10	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written,
2 3 4 5 6 7 8 9 10 11	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct?	2 3 4 5 6 7 8 9 10 11	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at
2 3 4 5 6 7 8 9 10 11 12	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes.	2 3 4 5 6 7 8 9 10 11 12 13	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill?
2 3 4 5 6 7 8 9 10 11 12 13 14	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct? A. Correct.	2 3 4 5 6 7 8 9 10 11 12 13 14	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this
2 3 4 5 6 7 8 9 10 11 12 13 14	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct?	2 3 4 5 6 7 8 9 10 11 12 13 14	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this says, no. It would I don't believe it would
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct? A. Correct.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this says, no. It would I don't believe it would allow that.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct? A. Correct. Q. And what does 2 say? A. A variance is granted from ADEM Rule 335-13-423(1)c requiring waste to be	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this says, no. It would I don't believe it would allow that. HEARING OFFICER: One more time.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct? A. Correct. Q. And what does 2 say? A. A variance is granted from ADEM Rule 335-13-423(1)c requiring waste to be confined to as small an area as possible. The	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this says, no. It would I don't believe it would allow that. HEARING OFFICER: One more time. THE WITNESS: I said strict
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct? A. Correct. Q. And what does 2 say? A. A variance is granted from ADEM Rule 335-13-423(1)c requiring waste to be confined to as small an area as possible. The Permittee has been approved to operate two	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this says, no. It would I don't believe it would allow that. HEARING OFFICER: One more time. THE WITNESS: I said strict interpretation of what this says right
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct? A. Correct. Q. And what does 2 say? A. A variance is granted from ADEM Rule 335-13-423(1)c requiring waste to be confined to as small an area as possible. The Permittee has been approved to operate two working faces. The working faces must be	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this says, no. It would I don't believe it would allow that. HEARING OFFICER: One more time. THE WITNESS: I said strict interpretation of what this says right here, I would say it doesn't allow it.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	landfill? A. Can you ask that one more time? Q. Does Section J specify one working face at the MSW landfill, and one working face at the C&D landfill? A. The first sentence does not. I would reckon the second sentence would allow it refers to Section X.2. Q. Refers to what? A. To Section X.2 of the permit. Q. Okay. Let's refer to that Section X.2, on Page 14 of J-1, correct? A. Yes. Q. This is the variances section, correct? A. Correct. Q. And what does 2 say? A. A variance is granted from ADEM Rule 335-13-423(1)c requiring waste to be confined to as small an area as possible. The Permittee has been approved to operate two	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	possible; is that right? A. Correct. Q. It's not a variance I'll withdraw that. So is it fair to say that the variance was granted only with respect to the construction and demolition landfills? A. I think it's poorly worded. How about that? That wasn't the intent. Q. As written, it refers only to the construction and demolition rule, correct? A. That's correct. Q. All right. And as it is written, could the Permittee operate two working faces at the municipal solid waste landfill? A. Strict interpretation of what this says, no. It would I don't believe it would allow that. HEARING OFFICER: One more time. THE WITNESS: I said strict interpretation of what this says right

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	Page 424		Page 426
1	BY MR. LUDDER:	1	times.
2	Q. Does it allow two working faces at	2	Q. I'm not talking about slopes. I'm
3	the construction and demolition land	3	talking about the the confinement
4	HEARING OFFICER: Does or does not?	4	A. Oh, you're talking about okay,
5	THE WITNESS: Does not, at the MSW.	5	okay, okay. I'm sorry. Well, yeah, they we
6	You asked MSW? Is that what you said?	6	have in the operating plan, they in there,
7	MR. LUDDER: I did, right.	7	it mentions how the how they're going to
8	THE WITNESS: Right, correct.	8	operate the MSW landfill, and how they're going
	Right. It appears to allow for two at	9	to operate the C&D cell.
9	the C&D.	-	Q. And we've been over that in those
10	BY MR. LUDDER:	10	Sections 7.3 and 8.1, correct?
11		11	A. Correct.
12	Q. Okay. And you base that on the	12	
13	second sentence relating to the first sentence	13	Q. Do either of those sections ask
14	and the rule number referring to the	14	for a variance?
15	construction and demolition rule?	15	A. Not specifically.
16	A. Correct. We cited the wrong thing	16	Q. Okay. Would the would Exhibit
17	in there.	17	J-3, Part II, which, I believe, is the stability
18	Q. Okay. Now, can you direct the	18	analysis
19	Hearing Officer to any place in J-3, Part I,	19	A. Right.
20	which is the operations manual, where the City	20	Q can you direct us anywhere in
21	requested a variance from the requirements of	21	there where they would have or where they did
22	335-13-423(1)(c)?	22	request a variance from 335-13-423 paren 1(c)?
23	A. I need to go look up your	23	A. I don't think there's any specific
	Page 425		Page 427
1	335 whatever you just said and see what it	1	requests in there for a variance.
2	requires what it's talking about. Which one	2	Q. Okay. And Exhibit J-3, Part III,
3	was that one?	3	what is that?
4	Q. Right. 335-13-423(1)(c).	4	A. Let me see where Exhibit 3 is.
5	A. (1)(c). I'm guessing (1)(c) says,	5	J-3, Part III, Permit Modification Application,
6	All waste shall be confined to as small an area	6	Drawings.
7	as possible and placed onto an appropriate slope	7	Q. Drawings? Okay.
8	not to exceed four to one, 25 percent, as	8	A. That's the drawings.
9	approved by the Department.	9	Q. So that's Exhibit P-5; is that
10	Q. All right. And that's	10	right?
11	A. So that's (1), and you're asking	11	A. (The Witness nodded).
12	me to find somewhere in the operating plan	12	Q. Is there anywhere in Exhibit P-5
13	that	13	where the City has requested a variance from
14	Q. In the operating plan, is there	14	Rule 335-13-423 paren 1(c)?
15	any place that you can see where the City	15	A. No, not in the drawings.
	requested a variance from that requirement?		Q. Okay. If you would, look at Joint
16		16	
17	A. In looking through it previously,	17	Exhibit Number 3, Part IV. A. I think I have it.
18	the City doesn't specifically request a variance	18	
19	from it. It's just it's included in the	19	Q. Okay. And what is that? Describe
	material.	20	it.
20			
21	Q. In what material?	21	A. The application.
21 22	Q. In what material?A. In the operating plan, they	22	Q. And how many pages is that?
21	Q. In what material?		

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	Page 428		Page 430
1	a cover letter.	1	assessment with supporting factual information
2	Q. Okay.	2	of the impact that the variance from 3 from
3	A. Is that right? Am I on the right	3	335-13-422 I'm sorry23 paren 1(c) will
4	one?	4	have on public health and the environment.
5	Q. Yes, yes. And that's not the	5	A. I do not believe it's in there.
6	entire application? You consider the operating	6	Q. Okay. And same question with
7	plan part of the application?	7	regard to Exhibit J-3, Part II, which is the
8	A. Right, correct.	8	stability analysis. Would that assessment be
9	Q. And the stability analysis is part	9	included in that part?
10	of the application	10	A. Would it be, or is it?
11	A. Yes. The drawings and stuff, yes,	11	Q. Is it?
12	yes.	12	A. Okay. I don't know, but I don't
13	Q. Is there anything in Joint Exhibit	13	think it is.
14	Number 3, Part IV, where the City requests a	14	Q. Okay. And would that or is
15	variance from the requirements of 335-13-423	15	that assessment included in Exhibit J-3, Part
16	paren 1(c)?	16	III? Which is the drawings, I believe, correct?
17	A. There's nothing in here that	17	A. Correct, it is. Correct.
18	requested.	18	Q. Is the assessment included in
19	Q. Okay. Can you direct the Hearing	19	that?
20	Officer to any section or page in Exhibit J-3,	20	A. No, sir.
21	Part I, which is the operating plan, where the	21	Q. And is that assessment included in
22	City has provided an assessment with supporting	22	Exhibit J-3, Part IV, which is the I think
23	factual information of the impact that the	23	you said three-page application?
	metal meaning of the impact that the		you said times page approximent.
	Page 429		Page 431
1	Page 429 variance from Rule 335-13-423 paren 1(c) will	1	Page 431 A. No, sir, it's not.
1 2		1 2	
	variance from Rule 335-13-423 paren 1(c) will		A. No, sir, it's not.
2	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment?	2	A. No, sir, it's not.Q. All right. Can you direct the
2 3	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're	2	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in
2 3 4	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an	2 3 4	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that
2 3 4 5	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look	2 3 4 5	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the
2 3 4 5 6	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what?	2 3 4 5 6	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance
2 3 4 5 6 7	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit	2 3 4 5 6 7	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not
2 3 4 5 6 7 8	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit J-3, Part I. The question is: Does that	2 3 4 5 6 7 8	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not threaten public health or unreasonably create
2 3 4 5 6 7 8 9	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit J-3, Part I. The question is: Does that include an assessment with supporting factual	2 3 4 5 6 7 8 9	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not threaten public health or unreasonably create environmental pollution?
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2 3 4 5 6 7 8 9 10 11	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit J-3, Part I. The question is: Does that include an assessment with supporting factual information of the impact of the variance from the rule we just discussed on public health and the environment?	2 3 4 5 6 7 8 9 10 11 12	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not threaten public health or unreasonably create environmental pollution? A. No, sir. I don't think I could. Q. Okay. And with respect to Exhibit J-3, Part II, would that statement of reasons be
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit J-3, Part I. The question is: Does that include an assessment with supporting factual information of the impact of the variance from the rule we just discussed on public health and the environment? A. It's just the operating plan is all it is. Q. Pardon me? A. Without me having to go look for it, you're asking me in the operating plan, is it what am I looking for again? Which	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not threaten public health or unreasonably create environmental pollution? A. No, sir. I don't think I could. Q. Okay. And with respect to Exhibit J-3, Part II, would that statement of reasons be included or is that statement of reasons included in Exhibit J-3, Part II!? A. I don't believe it is. Q. And is that statement of reasons included in Exhibit J-3, Part III!? A. I wouldn't no, sir. I don't
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit J-3, Part I. The question is: Does that include an assessment with supporting factual information of the impact of the variance from the rule we just discussed on public health and the environment? A. It's just the operating plan is all it is. Q. Pardon me? A. Without me having to go look for it, you're asking me in the operating plan, is it what am I looking for again? Which section?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not threaten public health or unreasonably create environmental pollution? A. No, sir. I don't think I could. Q. Okay. And with respect to Exhibit J-3, Part II, would that statement of reasons be included or is that statement of reasons included in Exhibit J-3, Part II? A. I don't believe it is. Q. And is that statement of reasons included in Exhibit J-3, Part III? A. I wouldn't no, sir. I don't think so.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit J-3, Part I. The question is: Does that include an assessment with supporting factual information of the impact of the variance from the rule we just discussed on public health and the environment? A. It's just the operating plan is all it is. Q. Pardon me? A. Without me having to go look for it, you're asking me in the operating plan, is it what am I looking for again? Which section? Q. You're looking for you're	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not threaten public health or unreasonably create environmental pollution? A. No, sir. I don't think I could. Q. Okay. And with respect to Exhibit J-3, Part II, would that statement of reasons be included or is that statement of reasons included in Exhibit J-3, Part III? A. I don't believe it is. Q. And is that statement of reasons included in Exhibit J-3, Part III? A. I wouldn't no, sir. I don't think so. Q. And is that statement of reasons
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	variance from Rule 335-13-423 paren 1(c) will have on public health and the environment? A. Okay. So we're still on we're on 23 (1)(c), which is, Confined to as small an area as possible, and you're asking me to look in what? Q. In the operating plan, Exhibit J-3, Part I. The question is: Does that include an assessment with supporting factual information of the impact of the variance from the rule we just discussed on public health and the environment? A. It's just the operating plan is all it is. Q. Pardon me? A. Without me having to go look for it, you're asking me in the operating plan, is it what am I looking for again? Which section? Q. You're looking for you're looking in J-3, Part I.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. No, sir, it's not. Q. All right. Can you direct the Hearing Officer to any section or page in Exhibit J-3, Part I, the operating plan, that includes a concise factual statement of the reasons the City believes that noncompliance with Rule 335-13-423, paren 1(c) will not threaten public health or unreasonably create environmental pollution? A. No, sir. I don't think I could. Q. Okay. And with respect to Exhibit J-3, Part II, would that statement of reasons be included or is that statement of reasons included in Exhibit J-3, Part II!? A. I don't believe it is. Q. And is that statement of reasons included in Exhibit J-3, Part III!? A. I wouldn't no, sir. I don't think so. Q. And is that statement of reasons included in Exhibit J-3, Part IV?

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1	to any section or page in Exhibit J-3, Part I,	1	A. Nothing specific. And the last
2	that includes a clear and complete statement of	2	sentence says, The Land Division has determined
3	the precise extent of the relief sought,	3	that the modification of the permit meets the
4	including specific identification of the	4	applicable requirements of ADEM Administrative
5	particular provision of the regulations from	5	Codes Division 13.
6	which a variance is sought? And I'm I'm	6	Q. Okay. Can you direct the Hearing
7	referring to Rule 335-13-423 paren 1(c), as	7	Officer to any place in Exhibit J-1, in the
8	the regulations.	8	entire exhibit that's the permit
9	A. It has two working faces still.	9	A. Okay.
10	Q. It's the	10	Q where ADEM made an express
11	Confined-as-small-as-possible rule?	11	finding that noncompliance with Rule
12	A. Okay. Right. Okay. All right.	12	335-13-423
13	Q. Is there a clear and complete	13	MR. CARTER: Your Honor, I'm going
14	statement of the precise extent of relief sought	14	to object. That's been asked and
15	provided by the applicant in Exhibit J-3, Part	15	answered.
16	I?	16	HEARING OFFICER: Overruled.
17	A. I don't think so.	17	THE WITNESS: Do I have to answer
18	Q. Same question with regard to	18	it? Okay.
19	Exhibit J-3, Part II.	19	HEARING OFFICER: If he finished.
20	A. Again, I do not believe so.	20	Did you finish?
21	Q. I'm sorry?	21	MR. LUDDER: No, I didn't finish
22	A. I don't believe so.	22	the question.
23	Q. And the same question with regard	23	THE WITNESS: Okay. Sorry.
- 1			
	Page 433		Page 435
1	•	1	Page 435 BY MR. LUDDER:
1 2	to Exhibit J-3, Part III. A. Correct. I don't I don't	1 2	BY MR. LUDDER:
	to Exhibit J-3, Part III.		-
2	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so.	2	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an
2 3	to Exhibit J-3, Part III. A. Correct. I don't I don't	2	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule
2 3 4	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV.	2 3 4	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an
2 3 4 5	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard	2 3 4 5	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten
2 3 4 5 6	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV. A. Again, I don't think so. Q. Okay. If you would, look at	2 3 4 5 6	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten the public health or unreasonably create
2 3 4 5 6 7	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV. A. Again, I don't think so.	2 3 4 5 6 7	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten the public health or unreasonably create environmental pollution? And the question is:
2 3 4 5 6 7 8	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV. A. Again, I don't think so. Q. Okay. If you would, look at Exhibit J-1 again, the final permit.	2 3 4 5 6 7 8	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten the public health or unreasonably create environmental pollution? And the question is: Is there an express finding to that effect in
2 3 4 5 6 7 8 9	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV. A. Again, I don't think so. Q. Okay. If you would, look at Exhibit J-1 again, the final permit. A. All right.	2 3 4 5 6 7 8 9	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten the public health or unreasonably create environmental pollution? And the question is: Is there an express finding to that effect in Exhibit J-1?
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV. A. Again, I don't think so. Q. Okay. If you would, look at Exhibit J-1 again, the final permit. A. All right. Q. Okay. The first page of that exhibit, I believe, is the cover letter, correct? A. Correct. Q. The second page is a document entitled, Final Determination. Do you see that?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten the public health or unreasonably create environmental pollution? And the question is: Is there an express finding to that effect in Exhibit J-1? A. I will read the last sentence of the variance, which may do that. Any variance granted by ADEM may be terminated by ADEM whenever ADEM finds, after notice and opportunity for hearing, that the petitioner is in violation of any requirement, condition, schedule, limitation or any other
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV. A. Again, I don't think so. Q. Okay. If you would, look at Exhibit J-1 again, the final permit. A. All right. Q. Okay. The first page of that exhibit, I believe, is the cover letter, correct? A. Correct. Q. The second page is a document entitled, Final Determination. Do you see that? A. Yes, sir. Q. Is there anything in that Final	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten the public health or unreasonably create environmental pollution? And the question is: Is there an express finding to that effect in Exhibit J-1? A. I will read the last sentence of the variance, which may do that. Any variance granted by ADEM may be terminated by ADEM whenever ADEM finds, after notice and opportunity for hearing, that the petitioner is in violation of any requirement, condition, schedule, limitation or any other provision of the variance, and that the [verbatim] operation under the variance does not meet the minimum requirements established byfederal lawor is unreasonably
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	to Exhibit J-3, Part III. A. Correct. I don't I don't believe so. Q. And the same question with regard to Exhibit J-3, Part IV. A. Again, I don't think so. Q. Okay. If you would, look at Exhibit J-1 again, the final permit. A. All right. Q. Okay. The first page of that exhibit, I believe, is the cover letter, correct? A. Correct. Q. The second page is a document entitled, Final Determination. Do you see that? A. Yes, sir. Q. Is there anything in that Final Determination that expresses a finding by the Department that noncompliance with Rule	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	BY MR. LUDDER: Q. Can you direct the Hearing Officer to any place in Exhibit J-1 where ADEM made an express finding that noncompliance with Rule 335-13-423 paren 1, paren c will not threaten the public health or unreasonably create environmental pollution? And the question is: Is there an express finding to that effect in Exhibit J-1? A. I will read the last sentence of the variance, which may do that. Any variance granted by ADEM may be terminated by ADEM whenever ADEM finds, after notice and opportunity for hearing, that the petitioner is in violation of any requirement, condition, schedule, limitation or any other provision of the variance, and that the [verbatim] operation under the variance does not meet the minimum requirements established byfederal lawor is unreasonably
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1	COURT REPORTER: Uh-huh.	1	Department. Yes.
2	THE WITNESS: I think I actually	2	Q. Okay. And if you would, turn to
3	skipped a couple words there. Sorry	3	Exhibit J-3, Part I, the operating manual,
4	about that.	4	Section 7.4.
5	A. But besides that, I don't think	5	A. All right.
6	there's any there's nothing else in there	6	Q. All right. Now, the City of
7	that says	7	Dothan, in this operating manual well, would
8	Q. Okay. What you referred to is the	8	you read the first sentence of Section 7.4 of
9	last the very last paragraph on Page 14 of	9	the operating manual?
10	the permit, correct?	10	A. 7.4, Operating Slope.
11	A. Right.	11	The landfill operator shall construct with
12	Q. That's what you were reading from?	12	a working face construct a working face with
13	A. Yes, sir.	13	a slope of approximately three to one.
14	Q. And other than that paragraph, you	14	Q. So does that deviate from the rule
15	don't know of any expressed finding that	15	that you just read
16	noncompliance with 335-13-423 paren 1(c) will	16	A. Yes.
17	not threaten the public health or unreasonably	17	Q which speaks to as a
18	create environmental pollution?	18	four-to-one slope?
19	A. No, sir.	19	A. Correct.
20	Q. I'm sorry?	20	Q. Now, if you would, refer to
21	A. No, sir.	21	Exhibit J-1, the permit, Section III, Paragraph
22	Q. All right. If you would now, look	22	J, on Page 9.
23	at Rule 335-1322 [verbatim].	23	A. Okay.
	<u>.</u> .		•
	Page 437		Page 439
1	A. Okay.	1	Q. That's the Daily Cells provision,
2	Q. Paren 1, paren b. Did you find	2	correct?
3	that paragraph?	3	A. Correct.
4	A. Say it again.	4	Q. And what's the slope the face
5	Q. Paren 1.	5	slope requirement in that section?
6	A. You said in 422 or23?	6	A. Daily Cells, it says do you
7	Q. 422.	7	want me to read it?
8	A. Paren 1?	8	Q. Well, is it four to one or three
9	Q. Paren 1, sub paren b.	9	to one?
10		1	
10	A. Okay. I got it.	10	A. It says four to one.
11	A. Okay. I got it. Q. Okay. Does that rule require a	10 11	A. It says four to one.Q. Four to one? And that's so
11	Q. Okay. Does that rule require a	11	Q. Four to one? And that's so
11 12	Q. Okay. Does that rule require a face slope not to exceed four to one?	11 12	Q. Four to one? And that's so during daily operation, under the permit, a
11 12 13	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All	11 12 13	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right?
11 12 13 14	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as	11 12 13 14	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes.
11 12 13 14 15	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as possible and spread to a depth not to exceed	11 12 13 14 15	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes. Q. And that's at the municipal solid
11 12 13 14 15	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as possible and spread to a depth not to exceed [verbatim] two feet prior to compaction, and	11 12 13 14 15	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes. Q. And that's at the municipal solid waste landfill, right?
11 12 13 14 15 16 17	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as possible and spread to a depth not to exceed [verbatim] two feet prior to compaction, and such compaction shall be accomplished on a face	11 12 13 14 15 16 17	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes. Q. And that's at the municipal solid waste landfill, right? A. Correct.
11 12 13 14 15 16 17	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as possible and spread to a depth not to exceed [verbatim] two feet prior to compaction, and such compaction shall be accomplished on a face slope not to exceed four to one or as otherwise	11 12 13 14 15 16 17 18	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes. Q. And that's at the municipal solid waste landfill, right? A. Correct. Q. So which does the permit
11 12 13 14 15 16 17 18 19	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as possible and spread to a depth not to exceed [verbatim] two feet prior to compaction, and such compaction shall be accomplished on a face slope not to exceed four to one or as otherwise approved by the Department.	11 12 13 14 15 16 17 18 19	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes. Q. And that's at the municipal solid waste landfill, right? A. Correct. Q. So which does the permit incorporate the application as part of the
11 12 13 14 15 16 17 18 19 20	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as possible and spread to a depth not to exceed [verbatim] two feet prior to compaction, and such compaction shall be accomplished on a face slope not to exceed four to one or as otherwise approved by the Department. Q. Okay. Does that mean that after	11 12 13 14 15 16 17 18 19 20	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes. Q. And that's at the municipal solid waste landfill, right? A. Correct. Q. So which does the permit incorporate the application as part of the permit?
11 12 13 14 15 16 17 18 19 20 21	Q. Okay. Does that rule require a face slope not to exceed four to one? A. It says the paragraph says, All waste shall be confined to as small an area as possible and spread to a depth not to exceed [verbatim] two feet prior to compaction, and such compaction shall be accomplished on a face slope not to exceed four to one or as otherwise approved by the Department. Q. Okay. Does that mean that after compaction, the face slope has to be four to one	11 12 13 14 15 16 17 18 19 20 21	Q. Four to one? And that's so during daily operation, under the permit, a four-to-one slope is required; is that right? A. That's what it says, yes. Q. And that's at the municipal solid waste landfill, right? A. Correct. Q. So which does the permit incorporate the application as part of the permit? A. I I assume so. I think so.

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	Page 440		Page 442
1	paragraph.	1	because that's not even an issue
2	A. Okay.	2	brought up in the request for hearing,
3	Q. And the first sentence, does that	3	the variance granted to the face
4	indicate that the permit application is	4	slope. The variance was granted to
5	incorporated by reference into the permit?	5	the final slope, and that's what's in
6	A. It says, As known And known as	6	the request for hearing, not the face
7	the Permit Application hereby incorporated by	7	slope.
8	reference and hereinafter referred to as the	8	MR. LUDDER: And I'm getting to the
9	Application.	9	connection in just a moment.
10	Q. So does that provision incorporate	10	HEARING OFFICER: All right. I'll
11	by reference the application?	11	let you go ahead.
12	A. Yes.	12	BY MR. LUDDER:
13	Q. So you have two conflicting	13	Q. Your last comment was what?
14	requirements, one in the terms of the permit	14	A. I don't know how you'd get to a
15	that says four-to-one face slope, and in the	15	three-to-one outside outside slope if you
16	application, it says three-to-one face slope; is	16	didn't have three-to-one interior slope.
17	that right?	17	Q. Okay. So you don't think that you
18	A. Yes, sir.	18	can let's suppose that the City is required
19	Q. And was the was the City	19	to comply with a daily face slope of four to
20	granted a variance from the four-to-one face	20	one. Can they, engineering-wise, achieve a
21	slope the four-to-one face slope? Not the	21	final cover slope of three to one?
22	final slope, but the face slope?	22	A. Technically, I guess they could,
23	A. Excuse me. Do you want me to read	23	but I don't I don't know how they would do
	Page 441		Page 443
1	the variance?	1	it, personally.
2	Q. Well, no, I'm just asking	2	Q. Okay.
3	you what does the variance cover the face	3	A. It would take a lot of dirt,
4	slope, the daily operating face slope?	4	probably.
5	A. You know, I I had assumed it	5	Q. Okay. All right. Now,
6	was. How about that? That was I thought it	6	Rule 335-13-420 refers to what?
7	did, but, obviously, reading it, it doesn't	7	A. Closure and Post-Closure.
8	appear to.	8	Q. I'm sorry?
9	Q. Does it say, Final slope?	9	A. Closure and Post-Closure.
10	A. It does say, Final cover system	10	Q. Okay. And Paragraph yeah, in
11	shall not exceed there again a variance	11	Paragraph 2(b) I'm sorry 2(c), what does
12	for three-to-one final slopes.	12	that address?
13	Q. Okay. And	13	A. Final soil cover shall be graded
14	A. That would be the final slopes if	14	so that then it's got some stuff below it.
15	you didn't have any daily slopes?	15	Q. I'm sorry?
16	MR. CARTER: Can I	16	A. It deals with final soil cover,
17	A. I don't know how you'd do that	17	the grading of it.
18	HEARING OFFICER: Hold on.	18	Q. All right. And Subparagraph 2
19	MR. CARTER: David or the	19	under (c), specifies the final grade, correct?
20	question you had on the face slope, is	20	A. Correct.
104	that what you're asking?	21	Q. Would you read that?
21			
22	MR. LUDDER: Right.	22	A. The maximum final grade of the
		22 23	A. The maximum final grade of the final cover system shall not exceed 25 percent

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1	or as specified by the Department to minimize	1	final final grade of the final soil cover?
2	erosion.	2	A. It does not.
3	Q. All right. Now, if you would,	3	Q. It does not? All right. Did the
4	refer to Exhibit J-3, Part I, the operating	4	rules provide I withdraw that.
5	manual, and turn to Section 7.5.1.	5	Let's look at Rule 335-13-423.
6	A. Okay.	6	A. Okay. C&D?
7	Q. Did you find that?	7	Q. Right. This is the C&D
8	A. Yes.	8	requirement, correct?
9	Q. And in that section, does what	9	A. Yes, sir.
10	does all right. Would you read from the	10	Q. And Subparagraph 1(c) I'm
11	beginning of that section to the end of	11	sorry.
12	Subparagraph 2?	12	Is there a rule or is there a provision
13	A. From there to there?	13	in that rule that addresses the slope of the
14	Q. Yes.	14	final cover?
15	A. 7.5.1, Final Grading.	15	A. For a for a C&D landfill?
16	The Closure Plan for the landfill includes	16	Q. Correct.
17	a final contour and drainage plan as required by	17	A. You said for the which for
18	ADEM Administrative Code, Rule 335-13-4.20. The	18	which slope? For internal? Or
19	final grades shown in the Permit Plans are	19	Q. For the final cover.
20	indicative of top of waste. The regulations	20	A. For the final? It says, Final
21	require that the final soil cover are [verbatim]	21	closure shall be carried out in accordance of
22	graded so that: Surface water does not pond	22	-420 of this Division. I think in -420, it
23	over the landfill facility.	23	mentions
	Page 445		Page 447
1		1	
1 2	Page 445 The final grade does not exceed three to one.	1 2	Page 447 COURT REPORTER: I'm sorry, sir? A. I think that final closure shall
	The final grade does not exceed three to one.		COURT REPORTER: I'm sorry, sir? A. I think that final closure shall
2	The final grade does not exceed three to one. Q. Okay. Did you pardon me?	2	COURT REPORTER: I'm sorry, sir?
2	The final grade does not exceed three to one. Q. Okay. Did you pardon me? A. Go ahead. I'm sorry. I was	2	COURT REPORTER: I'm sorry, sir? A. I think that final closure shall be carried out in accordance with 335-13-420
2 3 4 5	The final grade does not exceed three to one. Q. Okay. Did you pardon me? A. Go ahead. I'm sorry. I was making sure there wasn't anything on that next	2 3 4	COURT REPORTER: I'm sorry, sir? A. I think that final closure shall be carried out in accordance with 335-13-420 of this Division. I think that's where it mentions it.
2 3 4	The final grade does not exceed three to one. Q. Okay. Did you pardon me? A. Go ahead. I'm sorry. I was making sure there wasn't anything on that next page.	2 3 4 5	COURT REPORTER: I'm sorry, sir? A. I think that final closure shall be carried out in accordance with 335-13-420 of this Division. I think that's where it mentions it. Q. All right. Turn to that section.
2 3 4 5 6	The final grade does not exceed three to one. Q. Okay. Did you pardon me? A. Go ahead. I'm sorry. I was making sure there wasn't anything on that next	2 3 4 5 6	COURT REPORTER: I'm sorry, sir? A. I think that final closure shall be carried out in accordance with 335-13-420 of this Division. I think that's where it mentions it.
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	Page 448		Page 450
1	Q. All right. So it's your position	1	A. The permit doesn't speculate if
2	that at the C&D landfill, the final slope cover	2	it's for both of them or just one of them, so I
3	should be four to one; is that right?	3	assume the way the permit is written, it would
4	A. Correct.	4	cover both of them.
5	Q. Under the rule?	5	Q. Okay. Now, if you would, look
6	A. Right, right.	6	at look at Section 8.1 of the operating
7	Q. And is there any provision in the	7	manual, Exhibit J-3, Part I. And look at
8	permit that authorizes a variance from that	8	Paragraph C I'm sorry. It's not Paragraph C.
9	requirement at the C&D landfill?	9	All right. Is there any place in Section 8 of
10	A. Say your question one more time,	10	J-3, Part I, that addresses the slope of the
11	please.	11	final cover for the C&D portion of the landfill?
12	Q. Is there any provision in the	12	A. The final cover. It it doesn't
13	permit that authorizes a variance from that	13	mention specifically. The slope's in here, but
14	requirement at the C&D landfill?	14	not it doesn't mention final cover, unless
15	A. The variance states, The Permittee	15	I'm just missing it.
16	is granted a variance from ADEM Rule	16	Q. Okay. Can you look at Section
17	335-13-420(2)(c)2 which we just	17	7.5? I'm sorry. 7.5 is the municipal, right?
18	read Requiring that the maximum final grade	18	A. Municipal, right.
19	of the final cover system not exceed four to	19	Q. Is there any discussion in Section
20	one. The Permittee shall construct a final	20	8 about closure of the C&D landfill?
21	cover system with three to one final slopes	21	A. Okay. Do you want me to read?
22	Q. So do you think that	22	Q. Yeah.
23	that excuse me. You didn't finish reading	23	A. Okay.
	Page 449		Page 451
1	that last sentence.	1	Final closure shall be carried out
2	A. Oh, okay. I'm sorry. No, I	2	in accordance with ADEM Administrative Code
3	didn't.	3	335-13-420 of this Division, along with the
4	As shown in the final [verbatim] drawing	4	Permit Plans.
5	dated January 15, 2015. See Section VIII.A.	5	Q. Okay. And that rule that they
6	Q. Okay. So is it your position	6	cited specifies a four-to-one slope, does it
7	that that the variance allows a three-to-one	7	not?
8	slope of the final cover at the C&D landfill?	8	A. Yes, sir, it does.
9	A. That variance there, does it allow	9	Q. Did they request a variance from
10	it for the C&D? Let me see, it goes back to	10	the slope requirement of 335-13-420?
11	VIII.A. It appears to.	11	A. For the C&D portion?
12	Q. Okay.	12	Q. For the C&D portion, yes.
13	A. I mean, I yeah, I think it	13	A. I don't I don't know. I don't
14	does.	14	think so.

15 Q. Okay. So the permit authorizes a variance of -- to a slope of three to one for 16 the C&D landfill; is that right? That -- I 17 believe that's what you just testified to. 18 A. Well, I'm saying -- the -- the 19 variance -- the variance from Rule -- the (c)2 20 rule, and we said a while ago that the C&D 21 refers back to that -- to this rule.

for the C&D landfill? A. The -- it appears we wrote it in there to give a variance to this provision, and because the permit covered both the C&D and the MSW, it appears that it -- it takes care of both of them.

Q. Okay. But you -- the Department

granted a variance from that slope requirement

22 23 Q. All right.

Q. Right.

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	Page 452		Page 454
1	A. Does that make sense?	1	any of the materials that the City submitted to
2	Q. Yeah, I think. They didn't ask	2	ADEM address calculates calculations for
3	for a variance, but the permit allows a	3	soil loss?
4	variance?	4	A. We already saw the stability
5	A. I think the permit wasn't it	5	analysis. I I assume it would be in there.
6	wasn't written to give them a variance from it,	6	Q. Okay. Can you
7	but I think the way it was written allows for	7	A. I have not read that, though.
	it.		Q. Okay. It may not be there as
8		8	well?
9	Q. So your intention was different?A. Correct.	9	A. I have no idea.
10		10	
11	Q. Okay. Would you look at the	11	Q. Okay. So you don't know either
12	Exhibit P-5, which is the plan drawings in front	12	way?
13	of you, and tell me if there's any one of those	13	A. Either way. No, sir. No, sir.
14	drawings that show the final slope of the C&D	14	Q. Okay. You testified earlier from
15	landfill?	15	your reading of the rule, that or the reading
16	A. It shows four to one.	16	of a rule, that the final cover system of four
17	Q. It says four to one?	17	to one was to minimize erosion. Do you recall
18	A. I mean, I might have to have some	18	that?
19	glasses to see it, but I think it says four to	19	A. I read it? Is that what you said?
20	one. Do you see it?	20	Q. Yeah.
21	Q. I do. I see it.	21	A. Okay. Yeah, I probably did. I
22	A. I can barely see it.	22	read a lot of stuff.
23	Q. Okay. And you're looking at the	23	Q. Okay, okay. Minimizing erosion is
	Page 453		Page 455
1	Final Grading Plans, Sheet Number 5, correct?	1	is the reason for imposing a four-to-one
2	A. Correct.	2	slope requirement, is it not?
3	Q. And in the the right half of	3	A. It's a major part of it. Yes,
4	this page, you're looking at a diagram which you	4	sir.
5	believe to be the C&D landfill?	5	Q. Okay. And would a three-to-one
6		-	O OKAY AND WOULD A DIEGETO-OUG
7	A Correct	6	-
	A. Correct. O. And what's shown on the left half	6	slope requirement be a steeper requirement than
R	Q. And what's shown on the left half	7	slope requirement be a steeper requirement than four to one?
8	Q. And what's shown on the left half of the page?	7 8	slope requirement be a steeper requirement than four to one? A. That's a more difficult
9	Q. And what's shown on the left half of the page? A. The existing landfill, and the	7 8 9	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or
9 10	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW	7 8 9 10	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in
9 10 11	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion.	7 8 9 10 11	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope?
9 10 11 12	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in	7 8 9 10 11 12	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes.
9 10 11 12 13	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in their in the plan drawings, and in the	7 8 9 10 11 12 13	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes. Q. And would you expect a
9 10 11 12 13 14	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in their in the plan drawings, and in the operating plan, they indicate a four-to-one	7 8 9 10 11 12 13 14	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes. Q. And would you expect a three-to-one slope to have higher potential for
9 10 11 12 13 14 15	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in their in the plan drawings, and in the operating plan, they indicate a four-to-one final slope, correct?	7 8 9 10 11 12 13 14 15	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes. Q. And would you expect a three-to-one slope to have higher potential for erosion than a four-to-one slope?
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9 10 11 12 13 14 15 16 17 18 19 20	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in their in the plan drawings, and in the operating plan, they indicate a four-to-one final slope, correct? A. I think so, yes. Q. And in the permit, you allow a three-to-one final slope? A. As written. Q. Okay. Are you familiar with the	7 8 9 10 11 12 13 14 15 16 17 18 19	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes. Q. And would you expect a three-to-one slope to have higher potential for erosion than a four-to-one slope? A. Yes. I would potentially, yeah. Q. Potentially, yes? A. Yeah, sure. Q. All right. So you testified
9 10 11 12 13 14 15 16 17 18 19 20 21	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in their in the plan drawings, and in the operating plan, they indicate a four-to-one final slope, correct? A. I think so, yes. Q. And in the permit, you allow a three-to-one final slope? A. As written. Q. Okay. Are you familiar with the Universal Soil Loss Equation?	7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes. Q. And would you expect a three-to-one slope to have higher potential for erosion than a four-to-one slope? A. Yes. I would potentially, yeah. Q. Potentially, yes? A. Yeah, sure. Q. All right. So you testified earlier that the permit, Exhibit J-1, authorizes
9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in their in the plan drawings, and in the operating plan, they indicate a four-to-one final slope, correct? A. I think so, yes. Q. And in the permit, you allow a three-to-one final slope? A. As written. Q. Okay. Are you familiar with the Universal Soil Loss Equation? A. I am not.	7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes. Q. And would you expect a three-to-one slope to have higher potential for erosion than a four-to-one slope? A. Yes. I would potentially, yeah. Q. Potentially, yes? A. Yeah, sure. Q. All right. So you testified earlier that the permit, Exhibit J-1, authorizes a variance from the final slope requirement,
9 10 11 12 13 14 15 16 17 18 19 20 21	Q. And what's shown on the left half of the page? A. The existing landfill, and the modification the the expansion of the MSW portion. Q. Okay. So in their plans, and in their in the plan drawings, and in the operating plan, they indicate a four-to-one final slope, correct? A. I think so, yes. Q. And in the permit, you allow a three-to-one final slope? A. As written. Q. Okay. Are you familiar with the Universal Soil Loss Equation?	7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	slope requirement be a steeper requirement than four to one? A. That's a more difficult requirement. Steeper? Or Q. No, I'm talking about steeper in terms of slope. Is it a steeper slope? A. Yes. Q. And would you expect a three-to-one slope to have higher potential for erosion than a four-to-one slope? A. Yes. I would potentially, yeah. Q. Potentially, yes? A. Yeah, sure. Q. All right. So you testified earlier that the permit, Exhibit J-1, authorizes

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1	allows three to one, correct?	1	A. Same answer.
2	A. Yes, sir.	2	Q. And same question with regard to
3	Q. Can you direct the Hearing Officer	3	Exhibit J-3, Part III.
4	to any section or page in Exhibit J-3, Part I,	4	A. Same answer.
5	of the operating manual that includes an	5	Q. And same question with regard to
6	assessment with supporting factual information	6	Exhibit J-3, Part IV.
7	of the impact that a variance from the	7	A. No, sir.
8	four-to-one slope requirement would have on	8	Q. I'm sorry?
9	public health and the environment?	9	A. No, sir. I don't think I can.
10	A. I'm not sure it's in there.	10	Q. Can you direct the Hearing Officer
11	Q. Not sure, or you don't believe	11	to any section or page in Exhibit J-3, Part I,
12	it's there?	12	that includes a clear and complete statement of
13	A. Well, read me the question one	13	the precise extent of the relief sought,
14	more time.	14	including specific identification of the
15	Q. Sure. Can you direct the Hearing	15	particular provisions of the regulations from
16	Officer to any section or page in Exhibit J-3,	16	which the variance is sought? And I'm speaking
17	Part I, the operating manual, that includes an	17	about the slope final slope requirement.
18	assessment with supporting factual information	18	A. I don't think there is.
19	of the impact that the variance from the slope	19	Q. I'm sorry?
20	requirement would have on public health and the	20	A. I don't think it's in there, or
21	environment?	21	any of the rest of them you're fixing to call
22	A. I can't. I don't think I can.	22	out, if you want to go through them.
23	Q. You don't think you can? Same	23	Q. All right. So Part II, Part III,
23	Q. Tou don't amik you can: Same	23	Q. Mi fight. 50 f art ii, f art iii,
	Page 457		Page 459
1	question with regard to Exhibit J-3, Part II,	1	and Part IV, you don't think it's in there as
2	which, I think is the soil stability analysis.	2	well?
3	Again, is there an assessment with supporting	3	A. No, sir. And the next question
4	factual information of the impact of the	4	too.
5	variance on public health and the environment?	5	Q. Can you direct the Hearing Officer
6	A. Yeah, I don't think so. Not	6	to any place in in J-1, that's the final
7	specifically.	7	permit, where ADEM made an express finding that
8	Q. Same question with regard to	8	noncompliance with the four-to-one slope
9	Exhibit J-3, Part III.	9	requirement in the rules will not threaten
10	A. Again, same I don't think so.	10	public health or unreasonably create
11	Q. And same question with regard to	11	environmental pollution?
12	Exhibit J-3, Part IV.	12	A. I'll refer back to Section X, the
13	A. Yeah, not that I know of.	13	variance, the last paragraph. Which and I'll
14	Q. Can you direct the Hearing Officer	14	read it again.
15	to any section or page in Exhibit J-3, Part I,	15	Q. All right. That's the last
16	that includes a concise factual statement of the	16	paragraph on Page 14?
17	reasons the Petitioner believes that	17	A. Yes.
18	noncompliance with the four-to-one slope	18	Q. All right. That's the you
19	requirement will not threaten public health or	19	think that is an express finding that
20	unreasonably create environmental pollution?	20	noncompliance with the four-to-one slope
21	A. No, sir. I don't think I can.	21	requirement will not threaten public health or
22	Q. Okay. Same question with regard	22	reasonably create environmental pollution?
23	to Exhibit J-3, Part II.	23	A. Well, if it does, it says we'll
1		1	• •

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1	terminate it, so I guess it implies that we're	1	A. The only Del Vecchio I see is
2	assuming it doesn't. But other than that, I	2	David and Peggy.
3	don't think it's in there anywhere	3	Q. David and Peggy?
4	Q. Okay. Other than that, that's the	4	A. Correct.
5	only paragraph you can cite?	5	Q. Okay. If Michael Del Vecchio is
6	A. Yes, sir.	6	not on that list, is it fair to assume that you
7	Q. Okay. Let me ask you to look at	7	didn't send him a copy of the public notice,
8	Exhibit J-3, Part I, Appendix 4.1.	8	unless he's on this other list you talked about?
9	A. This says J-3, Part I,	9	A. Correct.
10	Appendix what? It's got a bunch of	10	MR. CARTER: Judge, I'm going to
11	appendixes.	11	object to anymore I mean, if it's a
12	Q. It's Appendix 4.1. I assume it's	12	question of notice, I think they've
13	in Section 4, and it's Appendix 4.1.	13	filed an appeal, so I think notice is
14	A. Okay. It's going to be back	14	irrelevant.
15	further. Oh, Appendix 4.1. All right.	15	HEARING OFFICER: Well, he's
16	Q. Right, there you go.	16	already answered that question, so
17	A. I'm sorry.	17	let's ask the next one.
18	Q. Okay. You can turn the page.	18	MR. LUDDER: That's all my
19	A. Okay.	19	questions of this Witness.
20	Q. Do you know what that that	20	HEARING OFFICER: Thank you. Do
21	appendix is about?	21	your cross or go to lunch?
22	A. It is the adjacent property owners	22	MR. CARTER: I'm not I don't
23	to the landfill.	23	have my watch with me or anything. I
	to the mann.		nave my water man ne or any annig.
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1	Q. And is that a list of property	1	don't even know what time it is.
2	owners?	2	HEARING OFFICER: It's about a
3	A. It appears to be.	3	quarter until 12.
4	Q. Okay. And that's provided by the	4	MR. CARTER: If it I guess it
5	Applicant, correct?	5	makes sense to probably if we go
6	A. Correct.	6	ahead and break and then come back a
7	Q. Now, when you issued public notice	7	little early. That'd be fine.
8	for this permit modification, did the Department	8	HEARING OFFICER: I'm going to need
9	send a public notice to all the persons on that	9	to break until one o'clock. Thank
10	list?	10	you.
11	A. We tried. I assume we did.	11	(A lunch recess was taken.)
12	Q. Okay.	12	HEARING OFFICER: All right. We
13	A. We made an attempt to contact each	13	are back on the record.
14	of these people on this list.	14	Cross-examination?
15	Q. Okay. Would you make an attempt	15	MR. CARTER: Thank you, Your Honor.
16	to contact anybody that was not on the list?	16	CROSS-EXAMINATION
17	A. I think we have a list here at the	17	BY MR. CARTER:
18	Department that the Department keeps of people	18	Q. Mr. Story, I'm just going to kind
19	who we notified.	19	of pick up a little bit. If you want to, go
20	Q. If they specifically ask?	20	ahead and turn back to Joint Exhibit Number 1,
21	A. If they ask for it, yes, sir.	21	which is just the modified permit. Okay.
22	Q. Okay. Is Michael Del Vecchio on	22	That's the modified permit, Solid Waste Disposal
23	that list?	23	Permit 35-06; is that right?
			

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1	A. Yes, sir.	1	A. Correct.
2	Q. And that's and that's the one	2	Q. Okay. Now, in consideration of
3	you have been testifying to today that you were	3	all those things, I just want to go back over.
4	in the process and reviewed that process,	4	Now, when you review the permit, at that point,
5	and, well okay.	5	it's still that's the proposed permit; is
6	Now, let me let me ask you. On the	6	that correct?
7	third page of it, okay, now I'm sorry the	7	A. Yes.
8	second page, second page. Okay. I believe you	8	Q. Okay. And now, you in turn, after
9	had testified earlier and you may have even	9	your review of it, you make you just make a
10	read this statement along with reviewing the	10	recommendation at that point, I guess, is
11	permit that y'all you helped you reviewed	11	what
12	the draft of that permit; is that correct?	12	A. Is this before we send it to the
13	A. Correct.	13	facility, or is this before it's gone to notice,
14	Q. Okay. And in reviewing the draft	14	or, I mean, where are we in the process?
15	of that permit, did you also use the application	15	Q. Okay. When you initially reviewed
16	that was submitted for that permit?	16	the draft permit, which, I think Mr you
17	A. Correct.	17	testified Mr. Kelly does a draft permit?
18	Q. Okay. And I and forgive me if	18	A. Right, right.
19	I don't remember correctly but earlier today	19	Q. And you receive it, and you review
20	in your testimony, I think you may have even	20	it?
21	referenced on that page to it looks like the	21	A. Correct.
22	next-to-last paragraph.	22	Q. At that point, what do you do with
23	A. Are you	23	it?
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1	Q. Is that	1	A. Generally, what I'd do is I
2	A. Is it in the	2	would I would look through it and, like I
3	Q. Oh, on the Final Determination.	3	said, mostly, it's a boilerplate. A lot of
4	A. Okay. Final yes, okay.	4	times, a simple renewal, really nothing changes
5	Q. So based on the statement in that,	5	in them, and so I'm looking through there to see
6	the what do you consider the permit	6	what it says. You know, I knew I know we'd
7	application?	7	gotten, like in this case, a modification
8	A. Everything we got in, in regards	8	application in to expand the facility, and so
9	to information we got in and needed to to	9	I'm looking at what all changes in the permit.
10	actually write the permit	10	So I'm going through there to verify that this
11	Q. Okay.	11	is there, this there, that he you know, he
12	A whether it be in the	12	got the information correct here and there. And
13	application	13	so I'm just going through there and looking to
14	Q. And that includes, I think, the	14	see what's different, what catches my eye, that
15	operations manual; is that part?	15	kind of stuff. And then if I have questions,

15 operations manual; is that part? 16 A. Correct. 17 Q. And then the -- my favorite -- the soil stability study? Is that --18 A. Correct. 19 Q. -- part of it? And then I think 20

there was a Joint Exhibit Number 4 [verbatim], 21 which was the application from the City of 22 Dothan? 23

21 22 23

16

17

18

19

20

the drawings.

old permit?

A. Oh, yeah. We'll look at the old permit and see what the old permit says.

then I go ask him, or pull the application or

Q. What about -- do you consult the

Q. Okay. And so in your review of this, is that when you noticed there were

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1	differences?	1	they request it, what information we need once
2	A. Yes.	2	we find out that that they're looking to do
3	Q. Okay. And if you would, just	3	something different.
4	right offhand, what were the differences that	4	Q. Okay. And now let me go back just
5	you noticed that were	5	to the permit for a second and just cover a
6	A. It well, we had a couple of	6	little a couple things real quick. There was
7	variances that were different. We the	7	some discussion in your testimony this morning.
8	landfill the disposal area was different. It	8	First, I mean, does does the permit that you
9	expanded. It had mention of a C&D area in there	9	reviewed, does it allow for the discharge of
10	as well too. So those things were different.	10	fill materials into a wetland?
11	Q. Okay. And now, when you you	11	A. Our permit does not.
12	spot those, is that something so if I say in	12	Q. Okay. Does it allow for the
13	that in the permit application, is there a	13	discharge of fill materials into intermittent
14	specific paragraph or a section, something that	14	streams or waters of the State of Alabama?
15	says a request for variances? Is that in there?	15	A. No. Our permit does not.
16	A. In our permit?	16	Q. Okay. And is that process covered
17	Q. No, in the permit application.	17	by another permit?
18	A. No, there's not. There's not.	18	A. It is.
19	Q. Okay. So how do you determine	19	Q. Okay. And who would that be?
20	when there's a request for variances?	20	A. That's under the Corps and along
21	A. Based on the information we get.	21	with our field office is the joint permit
22	You know, a lot of times, if it's a if	22	with them.
23	it's if we're right in the middle of a permit	23	Q. All right. If you would, can you
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1	cycle renewal cycle, and somebody	1	identify a document that's marked as Respondent
2	would likes one, they you know, they send	2	Number 1?
3	in a request to us. A lot of times, it will be	3	A. This is the Corps permit.
4	a letter form like that. Or they'll give us a	4	Q. Okay. And you received that
5	call, and we'll say, Hey, send us an e-mail,	5	permit from well, who did you receive that
6	something describing what you're doing, why, and	6	permit from?
7	all that kind of stuff.	7	A. It actually it was let me
8	In this case, it was part of the	8	see. It was from CDG Engineering. Actually,
9	modification it was mentioned in the	9	it's got the cover letter, but the permit itself
10	application in the in the in the drawings,	10	came from the Department of the Army, to Ernest
11	in the operation plan, all that kind of stuff.	11	Stokes.
12	And so that's where that's how we knew that	12	Q. Okay. But that was a copy you had
13	that was something they were wanting to do this	13	requested and they had sent to you; is that
14	time.	14	correct?
15	Q. Okay.	15	A. Correct.
16	A. It's different every time.	16	Q. Now, so that, the permit you have
		1	I

17 There's different ways we can do it.

Q. How the City files a permit -- a 18

modification application, there's no certain 19

form or anything for -- that you would file for 20

a variance? 21

A. No, we don't have a form for a 22 variance. No. We -- it's -- it's how 23

State; is that correct? A. Correct.

Q. So now -- okay. I'll ask 22

for -- just to clarify a little bit. 23

17 right there, that is what controls those two issues I asked you about before, about the 18 wetlands, and the streams, and the waters of the 19

20

21

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1	There, y'all talked Mr. Ludder asked you	1	was a rule about construction and demolition
2	quite a bit about alternative daily cover.	2	A. Right.
3	Does the permit that you reviewed, does it	3	Q landfills; is that right?
4	allow for the use of alternative daily cover?	4	A. That's correct.
5	A. No. No, it does not.	5	Q. Okay. Now, referring to the
6	Q. Okay. Did the facility request	6	permit in this in this particular situation,
7	that?	7	35-06, what kind of permit is it?
8	A. They did not request.	8	A. It's that MSW permit.
9	Q. So what would happen if they I	9	Q. Okay. And but but they
10	mean, if they did? I mean, how would that	10	also have but they also have a C&D cell; is
11	process work?	11	that correct?
12	A. We would do it like any other one.	12	A. Well, we have plans for it, yes.
13	We would get the information in, and we	13	Q. Well, right. And according to the
14	would excuse me we would review it, see if	14	plans and the information given to you, if it's
15	we needed any other additional information, and	15	a municipal solid waste landfill, what would be
16	then we would process it as a as a variance	16	an additional cell? I mean, an additional face,
17	in the Department.	17	excuse me. I'm sorry.
18	Q. Very similar to the same say we	18	A. They could have an I guess, two
19	did the variances on this permit; is that	19	ways. They could have an additional MSW face
20	correct?	20	somewhere, or they could have, in this case, a
21	A. Except for the other ones that	21	C&D cell somewhere else.
22	came in with the application. This one would be	22	Q. So as a municipal solid waste
23	something different.	23	landfill, they already have we know they have
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1	Q. But they basically, they would	1	a municipal solid waste cell?
2	have to the request would be made,	2	A. Correct.
3	information would be provided to the Department,	3	Q. So that one is a given. And then
4	and then, ultimately, the Department would make	4	are you saying that the C&D cell would be the
5	a decision?	5	second?
6	A. Correct. And if we agreed with	6	A 7571 1
7		0	A. The second, yes.
8	it, we'd put it in the permit.	7	A. The second, yes. Q. Okay. And I think you've also
9	it, we'd put it in the permit. Q. Okay. Now, specifically, the		* •
9		7	Q. Okay. And I think you've also
10	Q. Okay. Now, specifically, the	7 8	Q. Okay. And I think you've also explained, you know, when we got into the regs
	Q. Okay. Now, specifically, the two the two variances which were discussed	7 8 9	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an
10	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified	7 8 9 10	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you
10 11	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to	7 8 9 10 11	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how?
10 11 12	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to think where is oh, it's going to be on the permit, on the modified permit A. Okay.	7 8 9 10 11 12	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how? A. By their ability to manage the site according to the permit. Q. Okay.
10 11 12 13	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to think where is oh, it's going to be on the permit, on the modified permit A. Okay. Q where it talks about let me	7 8 9 10 11 12 13	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how? A. By their ability to manage the site according to the permit. Q. Okay. A. You know, making sure they compact
10 11 12 13 14	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to think where is oh, it's going to be on the permit, on the modified permit A. Okay. Q where it talks about let me see. Oh, okay. Well, no. Okay. That's it	7 8 9 10 11 12 13 14	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how? A. By their ability to manage the site according to the permit. Q. Okay. A. You know, making sure they compact it and cover it every day and that kind of
10 11 12 13 14 15	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to think where is oh, it's going to be on the permit, on the modified permit A. Okay. Q where it talks about let me see. Oh, okay. Well, no. Okay. That's it okay. I'm sorry about that. Okay. Section X	7 8 9 10 11 12 13 14 15	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how? A. By their ability to manage the site according to the permit. Q. Okay. A. You know, making sure they compact it and cover it every day and that kind of stuff. Or as required by the permit.
10 11 12 13 14 15 16 17	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to think where is oh, it's going to be on the permit, on the modified permit A. Okay. Q where it talks about let me see. Oh, okay. Well, no. Okay. That's it okay. I'm sorry about that. Okay. Section X of the variance the variances.	7 8 9 10 11 12 13 14 15 16 17	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how? A. By their ability to manage the site according to the permit. Q. Okay. A. You know, making sure they compact it and cover it every day and that kind of stuff. Or as required by the permit. Q. And from what you reviewed in the
10 11 12 13 14 15 16 17 18	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to think where is oh, it's going to be on the permit, on the modified permit A. Okay. Q where it talks about let me see. Oh, okay. Well, no. Okay. That's it okay. I'm sorry about that. Okay. Section X of the variance the variances. A. Okay.	7 8 9 10 11 12 13 14 15 16 17 18	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how? A. By their ability to manage the site according to the permit. Q. Okay. A. You know, making sure they compact it and cover it every day and that kind of stuff. Or as required by the permit. Q. And from what you reviewed in the application and everything, and the permit as
10 11 12 13 14 15 16 17 18 19	Q. Okay. Now, specifically, the two the two variances which were discussed and issued and granted in the modified permit, the two working faces I'm trying to think where is oh, it's going to be on the permit, on the modified permit A. Okay. Q where it talks about let me see. Oh, okay. Well, no. Okay. That's it okay. I'm sorry about that. Okay. Section X of the variance the variances. A. Okay. Q. All right. There was some	7 8 9 10 11 12 13 14 15 16 17 18 19	Q. Okay. And I think you've also explained, you know, when we got into the regs about the smallest face as possible, small an area as possible, and you once again, you said that's defined how? A. By their ability to manage the site according to the permit. Q. Okay. A. You know, making sure they compact it and cover it every day and that kind of stuff. Or as required by the permit. Q. And from what you reviewed in the application and everything, and the permit as well, did you have any disagreement with that
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23 rule, and I think you replied to him that that

variance if we had a disagreement.

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1	Q. Okay. The slope stability study	1	reviewed by the land section I mean, by your
2	as well, is that what is what is that	2	section, not the Land Division.
3	included in the application for?	3	A. We would have reviewed that, yes.
4	A. They would include that if they're	4	Q. And now as for and when you
5	requesting something other than four-to-one	5	review this, does that kind of does that give
6	slopes, something steeper than four-to-one	6	you notice, at that point, that there are other
7	slopes.	7	divisions may be involved?
8	Q. Okay. Because now is that I	8	A. Correct.
9	think also there was some question about erosion	9	Q. Okay. And at that point, I think
10	and things like that. Would information	10	he had asked you, do you reach out to those
11	contained in the slope stability study address	11	divisions and consult with them over this
12	erosion, or is that just toward the slope?	12	particular permit?
13	A. Well, it definitely would do the	13	A. Yes.
14	slope, but it probably has in there, as well,	14	Q. Okay. And I think you had
15	about the erosion of the slope. I imagine it	15	referred had testified earlier that you
16	would.	16	didn't receive y' all had done that, but
17	Q. Okay. What about in the operation	17	didn't receive a response?
18	plan? Is there is there a section in the	18	A. Say that one more time.
19	operation plan that discusses stormwater	19	Q. That y'all had, like, talked with
20	runoff, for example?	20	the other division but didn't receive a response
21	A. Yes, there is.	21	as it pertained to the NPDES permit, I believe.
22	Q. Okay. And I think I have that	22	MR. LUDDER: I'll object. He
23	marked.	23	didn't testify to that. That was the
	Page 477		Page 479
1	MR. DAVIS: Yeah, it's way back	1	previous witness.
2	here, somewhere.	2	THE WITNESS: I don't think I said
3	MR. CARTER: I think it's 5.	3	that.
4	MR. DAVIS: I think you're right.	4	MR. CARTER: Okay. I'm sorry.
5	MR. CARTER: Yeah, if	5	I'll withdraw the question. I may be
6	MR. DAVIS: Here you go.	6	thinking further back. But okay.
7	MR. CARTER: Man, those books.	7	BY MR. CARTER:
8	BY MR. CARTER:	8	Q. But those sections are present in
9	Q. Okay. If you can, it's part of	9	the operations manual?
10	the operation manual, Section 5.6 well,	10	A. Correct.
11	excuse me, 5.4 and 5.6. They're on the same	11	Q. And now one thing I wanted to
12	page, but if you can locate that.	12	clarify, I guess, when we get this, it's titled,
13	A. All right. I've got 5.4 and 5.6.	13	The Operations Manual, but at the time we
14	Q. Okay. You have got those? And	14	receive this, is there an operational landfill?
15	what are those particular sections?	15	A. There is an operational landfill,
16	A. They are Stormwater Runoff Control	16	yes. Well, I mean, say that one more time. Is
1	and NPDES Stormwater Permit. It's part of the	17	there an operation for the modification
17	and NI DES Stormwater Lemmt. It's part of the	1	
17 18	Water Management Section.	18	Q. Well, let me rephrase it, yeah.
			Q. Well, let me rephrase it, yeah.A or just in general?
18	Water Management Section.	18	
18 19	Water Management Section. Q. All right. Now,	18 19	A or just in general?
18 19 20	Water Management Section. Q. All right. Now, necessarily and I think you testified a	18 19 20	A or just in general?Q. When we receive this operations
18 19 20 21	Water Management Section. Q. All right. Now, necessarily and I think you testified a little to it earlier. Mr. Ludder had asked you	18 19 20 21	A or just in general? Q. When we receive this operations manual, at that time, is this the requirements

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1	A. There was there is still an	1	you; is that right?
2	operational phase going on there. I mean, it's	2	A. Correct.
3	the operational plan for the whole landfill, I	3	Q. Okay. I think okay. Still on
4	believe. I don't think it's just for the	4	the variances real quick, specific two working
5	modification. But there is not anything going	5	faces, I think and you have may have
6	on operations going in the in the modified	6	mentioned earlier, is that a common practice?
7	expansion area.	7	A. Two working faces? It's fairly
8	Q. Okay. So but when that	8	common, that we've got we've got a number of
9	modified expansion area would become	9	them around the state I'll put it that
10	operational, then the the terms of the permit	10	way that have two working faces. Some one
11	would kick in?	11	of them has three working faces.
12	A. Correct.	12	Q. Okay. And so and then so
13	Q. And then that's when the guidance	13	this isn't some unique request that the City has
14	from the application and everything would kick	14	made?
15	in as well; is that right?	15	A. No.
16	A. Correct.	16	Q. Okay. And now what about the
17	Q. Okay. Now, going along with the	17	three-to-one slope? Is that the final slope?
18	operations manual, the slope stability study,	18	A. Yeah, that's even more common than
19	and now because, I mean, how many pages would	19	the two working faces.
20	you think make up the application? Just a	20	Q. Okay. So, I mean, just if you
21	guess? I mean, I'm not asking for an exact	21	could guess, how many I mean, out of
22	number or anything.	22	A. Well, I think about over half
23	A. 500, 700, 800, something like	23	the facilities in the state have a variance of
	11. 000, 700, 000, sometimes me		the rue rue in the state rule a runance of
	Page 481		Page 483
1	Page 481 that, in this case. It's not always like that.	1	Page 483 some sort. I think there's 30 to 40 that have
1 2		1 2	-
	that, in this case. It's not always like that.		some sort. I think there's 30 to 40 that have
2	that, in this case. It's not always like that. Q. Okay. So now with each section of	2	some sort. I think there's 30 to 40 that have three-to working faces, and I think somewhere
2 3	that, in this case. It's not always like that. Q. Okay. So now with each section of those, I think there's with the operations	2	some sort. I think there's 30 to 40 that have three-to working faces, and I think somewhere around 12 to 15 or so that have the two working
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2 3 4 5	that, in this case. It's not always like that. Q. Okay. So now with each section of those, I think there's with the operations manual, with the slope stability study, are there certifications on those?	2 3 4 5	some sort. I think there's 30 to 40 that have three-to working faces, and I think somewhere around 12 to 15 or so that have the two working faces. The it would be most likely be an MSW landfill with a C&D, and there's only 30 in the
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June 1, 2016 Page 484 Page 486 O. Yeah. the public health and the environment in the 1 A. All right. Chapter 8 is affected areas. Is that -- is it possible to 2 Procedures for Variances. 3 3 point out a specific place in the permit 335-13-8-.01, Variances. application? 4 4 5 The Department may grant individual 5 MR. LUDDER: Your Honor -- can I 6 variances from the specific divisions of 6 get a clarification of which variance Division 13 based upon the procedures of 7 you're talking about? Or both? 7 335-13-8-.02 through 335-13-8-.05 whenever it is MR. CARTER: I mean both. I mean, 8 8 found by the Department, upon presentation of your question -- it was the same set 9 9 adequate proof, that non-compliance with of questions on both variances. 10 10 11 Division 13 will not threaten the public health 11 MR. LUDDER: But are you 12 or unreasonably create environmental pollution. 12 talking -- are you questioning him 13 Q. And based on your review of the 13 about both variances? 14 information contained in the permit application 14 MR. CARTER: Right, about both 15 and the draft permit as prepared by Mr. Kelly, 15 variances in this situation. did you believe there was adequate proof that A. It is possible, but in this case 16 16 17 noncompliance with Division 13 wouldn't threaten 17 though, it's not necessary, because like I said, public health or unreasonably create it's in there. 18 18 environmental pollution? 19 Q. Okay. And then I think the other 19 20 A. Yes, we were. 20 one was you were asked to point out a concise 21 Q. Okay. You were asked earlier on factual statement of the reasons the Petitioner 21 several of these under Section 2 of the believes that noncompliance with the -- I mean, 22 22 35 -- of 335-13-8-.02, which is titled, Petition with the -- the City believes that the 23 23 Page 485 Page 487 for Variance -noncompliance with the particular provisions of 1 A. Yes, sir. Division 13 will not threaten the public health 2 2 3 Q. -- under those, you were asked a 3 or unreasonably create environmental pollution. couple of times about whether you could 4 And are you able to do that? 4 5 personally point to a -- somewhere in the 5 A. It -- you can, at times. In this 6 application that would show a clear and complete 6 case, like I said, it's not necessary, and, you 7 statement of the precise extent of the relief 7 know, I'd argue that you're not really required sought, including specific identification of the 8 to. 8 9 particular provisions of the regulations from 9 Q. Okay. Just to make sure I'm which the variances are sought. understanding you right, you're basically saying 10 10 Now, is it possible to point to a specific that the application is taken as a whole? It's 11 11 12

place? 12 13 A. It -- not in this case, no. Q. And why would that be? 14 A. They've kind of -- because they 15 requested it as part of the whole modification, 16 it's just kind of in there in different places 17 when they were discussing it. It wasn't a 18 19 separate request. Q. Okay. And you were -- and you 20 were asked if you could point out a specific 21 assessment with supporting factual information 22

that the impact -- the variance would pose on

not -- your determination and your review of whether the variances -- you would recommend the 13 variances would be based on what you read in the 14 15 entire application? A. Correct. 16 17 Q. Okay. And the reason I keep -- I asked you -- now you said -- you testified you 18 19 reviewed this permit; is that right?

Q. Okay. Who has the final say

A. The Chief of the Land Division.

on -- on issuance of a land permit?

A. Correct.

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Alal	pama Department of Environmental Management		June 1, 2016
	Page 488		Page 490
1	Q. Okay. And who would that be?	1	part of the application?
2	A. Phil Davis, sitting	2	A. Yes. He did not mention that when
3	beside beside you, I guess, if that's the	3	he was asking me. You're right.
4	correct way to do it.	4	MR. WHITE: Okay. That's all.
5	Q. Okay. And you forward your	5	HEARING OFFICER: That's all?
6	recommendations onto	6	MR. WHITE: Yes, sir.
7	A. Correct.	7	HEARING OFFICER: Okay. And that
8	Q. Okay.	8	was Petitioners' Exhibit 5?
	MR. CARTER: Nothing further right	9	MR. LUDDER: 5, correct.
9 10	now, Your Honor.		HEARING OFFICER: Thank you.
	HEARING OFFICER: Mr. White?	10	Redirect?
11		11	
12	CROSS-EXAMINATION	12	MR. LUDDER: Yes, Your Honor.
13	BY MR. WHITE:	13	REDIRECT EXAMINATION
14	Q. Mr. Story, just real quick.	14	BY MR. LUDDER
15	A. Sure.	15	Q. Now, you just agreed that you had
16	Q. Mr. Carter asked you some	16	seen Respondent's Exhibit R-1 for
17	questions about what constitutes the application	17	identification. Can you tell from this exhibit
18	for the permit modification that was submitted	18	what the date was that the Corps of Engineers
19	by the City of Dothan, and you mentioned the	19	issued a discharge of fill permit?
20	operations manual, the stability study, the	20	A. The date on this is November 9th,
21	three-page application form. And if you would,	21	'15, on this document.
22	please, turn to 335-13-5.	22	HEARING OFFICER: What was that? I
23	A. I'm not sure I've got 5 up here.	23	didn't hear you.
	Page 489		Page 491
1	5 was the one we didn't have a while ago.	1	THE WITNESS: I'm sorry. I don't
2	Q. Okay.	2	have my water anymore. November 9th
3	A. I think you read it well, we	3	of 2015 was the date on this document.
4	started reading it last time. We didn't I	4	BY MR. LUDDER:
5	don't have 5.	5	Q. Somebody need to get you some
6	Q. Okay. Well, let me just ask you	6	water?
7	without introducing it. We sent it to	7	A. I'll try to do better.
8	regulations for the permit application	8	Q. Okay. November 9th, 2015, and on
9	requirements. Are the facility design plans	9	the second page of Exhibit R-1 for
10	included in the permit application requirements?	10	identification, there is a letter, apparently
11	A. Yes, they are.	11	from City of Dothan. Do you see that?
12	Q. Okay. And are those on the table	12	A. I do.
13	in front of you?	13	Q. What's the date of that?
14	A. Yes well, there's a set of	14	A. November 12th, 2015.
15	plans that are for that.	15	Q. So that's after the permit was
16	Q. Okay. Would you look at them and	16	issued, correct?
17	see if that was part those that you reviewed	17	A. That was after this permit?
18	as part of this		Q. After the Corps of Engineers'
	A. Yes.	18	
19		19	permit was issued, correct?
20	Q. Those are? A. Yes.	20	A. Yes, sir. O. So do you think that that letter
21		21	Q. So do you think that that letter
22	Q. Okay. So in addition to the documents Mr. Carter described, these were also	22	is part of the permit, the Corps of Engineers' permit?
23	documents wir. Carter described, these were also	23	permit:

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1	A. It is information that we	1	Corps and our field office? Is that what is
2	would we would use as part of it's a box	2	that Number 9? If it is if it is, I've seen
3	that we check to make sure it got done, let me	3	it.
4	put it that way. I think at the end of the day,	4	MR. SASSER: Just let him show it
5	in our the final operating record, it would	5	to you.
6	be part of that, sure.	6	Q. You have seen it?
7	Q. Respondent's Exhibit Number 1, was	7	A. Well, if you're going to
8	that provided to the Department by the City, or	8	Q. Yeah.
9	the Corps of Engineers?	9	A. It's the Joint Public Notice from
10	A. This one right here?	10	the Corps and ADEM on proposed discharge of fill
11	Q. Yes.	11	materials into waters of the US.
12	A. I'm guessing they sent this is	12	Q. And have you seen that before?
13	what was sent to us from the City of Dothan. Am	13	A. I believe I have seen that before.
14	I	14	Q. Was that that was after the
15	Q. Well, is the Exhibit R-1, was that	15	permit the solid waste permit application was
16	sent to ADEM by the City of Dothan, or the Corps	16	submitted to ADEM, correct?
17	of Engineers?	17	A. Correct, yes.
18	A. It unless I'm just	18	Q. All right. What would have been
19	misunderstanding your question, it appears that	19	the occasion that you saw this then, if it was
20	the City of Dothan sent it to us.	20	after the the permit application was
21	Q. Okay, okay. And does that explain	21	submitted?
22	the letter on Page 2 of that exhibit?	22	A. Whenever the City would get
23	A. Correct.	23	information that was part of that, they would
			pure of than, oney weeks
	D 400		
	Page 493		Page 495
1	Q. Okay. So that letter is not part	1	forward it to us. So, again, that's a box we
1 2		1 2	
	Q. Okay. So that letter is not part		forward it to us. So, again, that's a box we
2	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is	2	forward it to us. So, again, that's a box we got to check. You know, whenever not
2	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying?	2	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent
2 3 4	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know	2 3 4	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it
2 3 4 5	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps	2 3 4 5	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps
2 3 4 5 6	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files?	2 3 4 5 6	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through
2 3 4 5 6 7	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct.	2 3 4 5 6 7	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving
2 3 4 5 6 7 8	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the	2 3 4 5 6 7 8	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through.
2 3 4 5 6 7 8 9	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter?	2 3 4 5 6 7 8	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been
2 3 4 5 6 7 8 9	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps	2 3 4 5 6 7 8 9	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final
2 3 4 5 6 7 8 9 10 11	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that.	2 3 4 5 6 7 8 9 10	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit?
2 3 4 5 6 7 8 9 10 11 12	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay.	2 3 4 5 6 7 8 9 10 11 12	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time.
2 3 4 5 6 7 8 9 10 11 12 13	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people	2 3 4 5 6 7 8 9 10 11 12 13	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have
2 3 4 5 6 7 8 9 10 11 12 13	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do.	2 3 4 5 6 7 8 9 10 11 12 13	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the
2 3 4 5 6 7 8 9 10 11 12 13 14	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do. Q. Who would that be?	2 3 4 5 6 7 8 9 10 11 12 13 14	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the final solid waste permit, J-1?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do. Q. Who would that be? A. The people that work for the Corps	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the final solid waste permit, J-1? A. It was, if that's what you're asking. Or does it have to be?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do. Q. Who would that be? A. The people that work for the Corps in the field office, probably.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the final solid waste permit, J-1? A. It was, if that's what you're
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do. Q. Who would that be? A. The people that work for the Corps in the field office, probably. Q. The field office? A. Yeah.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the final solid waste permit, J-1? A. It was, if that's what you're asking. Or does it have to be? Q. I'm sorry. Yeah, it was
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do. Q. Who would that be? A. The people that work for the Corps in the field office, probably. Q. The field office?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the final solid waste permit, J-1? A. It was, if that's what you're asking. Or does it have to be? Q. I'm sorry. Yeah, it was A. Yes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do. Q. Who would that be? A. The people that work for the Corps in the field office, probably. Q. The field office? A. Yeah. Q. Okay. Did you have a chance to	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the final solid waste permit, J-1? A. It was, if that's what you're asking. Or does it have to be? Q. I'm sorry. Yeah, it was A. Yes. Q received before?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. Okay. So that letter is not part of the permit, but it is part of your files? Is that what you're saying? A. Well, you know Q. I'm sorry. Not part of the Corps of Engineers' permit, but part of ADEM's files? A. It ends up in our files, correct. Q. Do you know that to be part of the Corps permit? That letter? A. Is this letter part of the Corps permit? I do not know that. Q. Okay. A. You know, there's other people that know more about the Corps permit than I do. Q. Who would that be? A. The people that work for the Corps in the field office, probably. Q. The field office? A. Yeah. Q. Okay. Did you have a chance to review what has been marked as Exhibit J-9,	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	forward it to us. So, again, that's a box we got to check. You know, whenever not everything there's stuff that runs concurrent with us going through this process. Some of it is Fish and Wildlife stuff, some of it is Corps stuff. And this is as we're running through the process, there are parallel tracks moving through. Q. Okay. And would that have been received by ADEM before issuance of the final solid waste landfill permit? A. Say that one more time. Q. Would Exhibit J-9, would it have been received by ADEM before issuance of the final solid waste permit, J-1? A. It was, if that's what you're asking. Or does it have to be? Q. I'm sorry. Yeah, it was A. Yes. Q received before? A. Yes.

AIA,	bama Department of Environmental Management		June 1, 201
	Page 49	3	Page 498
1	A. Okay.	1	color, yes. It's the exact same map.
2	Q. Do you see that?	2	BY MR. LUDDER:
3	A. Yes, sir.	3	Q. And both say, Figure 5: Proposed
4	Q. Does that map show impacted	4	Impact Map?
5	wetlands and streams?	5	A. Right, correct. And we've gone
6	A. This map shows a project area, and	6	over this one earlier today too, I believe.
7	it identifies 4.37 acres of wetlands.	7	Q. Okay. Now, I believe that the
8	Q. And	8	maps that we discussed earlier, the site
9	A. And 2.5 [verbatim] acres of	9	boundary was much larger
10	impacted area. Is that what you're asking?	10	A. You're right. Correct. It was
11	Q. Now, that's 2.25 acres of	11	over here.
12	wetlands?	12	Q than this; is that right?
13	A. Impact area, and 4.37 acres of	13	A. Correct.
14	wetlands.	14	Q. And so this map shows just the
14 15	Q. All right.	15	proposed municipal solid waste expansion area,
		16	correct?
16 17	A. I'm not sure which one you're asking about.		A. Correct.
17	•	17	
18	Q. All right.	18	Q. And so the amount of wetlands that
19	A. The stream, I guess, would be	19	are to be impacted in the expansion area are how
20	the this area, and they give it in linear	20	many acres?
21	feet as well, but the wetlands is 4.37.	21	A. Say it one more time. Am I
22	Q. All right. Let's differentiate	22	looking at the impact areas or wetlands? Which
23	between impacted and nonimpacted areas.	23	one?
	Page 49	7	Page 499
1	Impacted areas are shown by hatched hatch	1	Q. I'm talking about the impact area,
2	marks?	2	the hatched mark.
3	A. It's got a grid over it of some	3	A. Okay.
4	sort.	4	Q. How many acres are included in
5	Q. All right.	5	that hatched mark?
6	A. And wetlands is shaded, and the	6	A. 2.25 acres.
7	whole thing is shaded so, you know, it's tough	7	Q. All right. Does this table over
8	to figure out where that is.	8	here say, Proposed Impacts?
9	Q. Because of the shade?	9	A. It does.
9 10	A. Well, yeah, because it's not in	10	Q. And how many acres does it say of
10 11	color.	11	wetlands are to be impacted?
11 12	Q. Yeah, it's not in color.	12	A. It actually says 2.25.
12 13	MR. CARTER: I think David,	13	Q. Okay. And in terms of ephemeral,
	wasn't that the colored the map		intermittent, and intermittent streams, does it
14	that you entered into evidence	14	say how many linear feet of impacted area?
15	•	15	A. Yes.
	yesterday with Mr. Kelly?	16	
	THE WITNESS: It looks very similar	17	Q. How many is that?
17	40 4ho ono res 1 1 - 1 - 4 - Tel - 41 -	18	A. You want the total for each one?
17 18	to the one we looked at. It's the	41 -	
17 18 19	second one earlier today.	19	Q. Yes, give the total.
17 18 19 20	second one earlier today. MR. LUDDER: Exhibit P-4.	20	A. 1160.
17 18 19 20 21	second one earlier today. MR. LUDDER: Exhibit P-4. HEARING OFFICER: Is that the same	20 21	A. 1160.Q. 1160? Okay. So that those
16 17 18 19 20 21 22 23	second one earlier today. MR. LUDDER: Exhibit P-4.	20	A. 1160.

Alai	bama Department of Environmental Management		June 1, 2016
	Page 500		Page 502
1	diagram?	1	A. Do you want me to find the permit?
2	A. Yes, I think the numbers are	2	Q. It's P-1. Yeah.
3	different. Correct.	3	A. P-1 I'll leave that open. It
4	Q. Okay. Now, looking at Exhibit R-1	4	doesn't say how much we on the rationale I
5	for identification, which is the document, at	5	mean, on the determination, it says, The
6	least, containing the Corps permit that the	6	proposed modification would expand the total
7	Department received, correct?	7	acreage of the facility to 534and increases
8	A. (The Witness nodded).	8	the MSW disposal area to 75.6 acres. The C&D
9	Q. Does it say on Page 1 of	9	would increase 13.6 acres.
10	the and I'm referring to Page 1 as shown at	10	Q. All right. Now, that 75.6
11	the bottom of the page rather than the first	11	represents both the existing landfill and the
12	page of the document does it say on Page 1	12	expansion parcel, correct?
13	that what the permit is authorizing be done?	13	A. Right, right.
	A. It says the sentence You are		Q. Can you look at the next the
14	authorized to perform work in accordance with	14	A. Is that it? It should be it
15		15	
16	the terms and conditions specified below.	16	should be right
17	Is that what you're asking?	17	Q Joint Exhibit Number 2, and can you identify what that is?
18	Q. And where are you reading that	18	A. This is the previous permit before
19	from? Okay. And could you describe the project	19	the modification.
20	area? Or project location?	20	
21	A. The Project Location: The	21	Q. And how much acreage of municipal solid waste landfill was authorized in that
22	approximately 40 acre expansion parcel is	22	
23	located south of the City of Dothan's existing	23	permit?
	Page 501		Page 503
1	landfill in Dothan, Houston County, Alabama.	1	A. 55 acres.
2	Specifically keep going?	2	Q. So the difference between the
3	Q. Yeah, you might as well.	3	permit that was just issued in 2016, which
4	A. Okay.	4	was the acreage was indicated, the 75.6 acres
5	Specifically, the site is located at	5	for the municipal waste landfill, compared to
6	latitude 31.2353 North and longitude 85.3512	6	the previous permit of 55 acres? Do you know
7	West in Sections 16 and 17, Township 3 North,	7	what the difference is?
8	Range 27 East. The area is depicted on the	8	A. I do not. I went to Elmore
9	Dothan East, Alabama Quad Quadangle; United	9	County, but I'm going with 20.6 acres; is that
10	States Geological Survey Topographic Map and is	10	right? 75, 55, .6?
11	situated within the Apalachicola River watershed	11	Q. It's approximately 20 acres, isn't
12	HUC 03130004.	12	it?
13	Q. Okay. So is that the same	13	A. 20.6 acres, yes.
14	municipal solid waste landfill expansion that	14	Q. 20.6 acres? All right. Do you
15	we've been talking about throughout this	15	know why the Corps of Engineers referred to an
16	proceeding?	16	area of 40 acres?
17	A. I would think so.	17	A. Maybe they're not using all of it
18	Q. Now, they refer to it as a	18	for disposal. There's buffer zones and stuff
19	"40-acre expansion parcel." Do you recall what	19	too. Maybe it's not all part of it. That's
123	To do to expansion parcol. Do you locall what	20	going off the top of my head.
20	the acreage is on the expansion parcel that you		
20	the acreage is on the expansion parcel that you nermitted?		
21	permitted?	21	Q. Could you explain that on this
21 22	permitted? A. I I do not.	21 22	Q. Could you explain that on this map, P-4, what you're talking about?
21	permitted?	21	Q. Could you explain that on this

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	Page 504		Page 506
1	I'm just assuming. I don't know without looking	1	Q. Right. Just the second sentence.
2	at going back through it.	2	A. Second sentence?
3	Q. Let me withdraw the question.	3	This permits authorizes the permanent
4	A. Okay.	4	discharge of fill material into 2.25 acres
5	Q. The area marked in a red line on	5	of I don't know how to pronounce that some
6	Exhibit P-4, that's the expansion area, correct,	6	kind of wetlands 270 linear feet of
7	landfill expansion area?	7	intermittent stream, and 890 linear feet of
8	A. It appears to be.	8	ephemeral stream.
9	Q. Okay.	9	Q. Okay. Now, that permit is not a
10	A. This is not I mean, you know,	10	permit issued by ADEM, is it?
11	the application is here, and this is in this	11	A. This Corps permit?
12	document, but it appears that it's the same	12	Q. Yes.
13	area.	13	A. No, there's a joint joint
14	Q. Right. And would you assume that	14	something with ADEM, but
15	that area is the 20.6 acres, more or less?	15	Q. I'm sorry?
16	A. I would say the 20.6 acres that	16	A. There's one of it is joint with
17	they're adding is in this area right here, yes.	17	our field office, but I don't think this one is.
18	Q. Within the red boundary?	18	Q. Are you talking about the Joint
19	A. Within the yeah. More than	19	Public Notice?
20	likely.	20	A. Maybe it's the Joint Public
21	Q. All right. Now, if the Corps is	21	Notice. There you go. I'm sorry. But you're
22	talking about 40 acres, they've got to be	22	right.
23	talking about a lot more acres than are shown in	23	MR. LUDDER: The Petitioners move
	Page 505		Page 507
1	the red boundary line, correct?	1	the admission of Exhibit R-1.
2	A. I don't know. I mean, I don't	2	HEARING OFFICER: It's your
3	know if it goes if the disposal acres is only	3	exhibit. Any objection?
4	this area here, there could be another 20 acres	4	MR. CARTER: No.
5	around it or something. I don't know. Does	5	MR. WHITE: What is that?
6	that make sense?	6	HEARING OFFICER: R-1 is the NPDES
7	Q. Oh, I see. You're saying that	7	permit.
8	20.6 acres may just be a disposal area?	8	MR. LUDDER: No, it's the Corps
9	A. In the 40 acres, yes.	9	permit.
10	Q. In the 40 acres? And you think	10	THE WITNESS: It's the Corps
11	this red line boundary might actually be larger	11	permit.
12	than 20.6 acres?	12	HEARING OFFICER: Oh, excuse me.
13	A. That's that's what I'm	13	The Corps permit.
14	thinking.	14	MR. WHITE: No objection.
15	Q. Okay, okay. Now, would you read	15	HEARING OFFICER: It's admitted.
16	the second sentence under Project Description in	16	(Exhibit No. R-1 was admitted
17	Exhibit J excuse me Exhibit R-1. Second	17	into evidence.)
18	sentence?	18	MR. CARTER: Your Honor, I
19	A. Second sentence under Project	19	think I didn't offer R-2 as well.
20	Location Description?	20	That was the regulations on variances.
21	Q. Project Description.	21	THE WITNESS: R-2 is
22	A. Okay. Well, I read Location	22	HEARING OFFICER: It's admitted.
23	already, right?	23	

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1	(Exhibit No. R-2 was admitted	1	to you just gave some testimony about two
2	into evidence.)	2	working faces at the at the landfill. Are
3	THE WITNESS: is 8, variances	3	you changing your testimony, your prior
4	stuff.	4	testimony, where you indicated that the permit
5	HEARING OFFICER: Redirect I	5	authorizes two working faces at the C&D
6	mean, recross?	6	landfill?
7	MR. CARTER: Just briefly, Your	7	MR. WHITE: I'm going to object to
8	Honor.	8	the you know, what he testified to.
9	MR. LUDDER: Oh, no, I'm not	9	I mean, if he wants to ask him a
10	finished.	10	question, fine, but if he's going to
11	MR. CARTER: Oh, I'm sorry. Go		incorporate some alleged prior
12	ahead.	11	testimony into it, I'm going to
	BY MR. LUDDER:	12	object.
13		13	HEARING OFFICER: I don't know
14	Q. Now, you testified about	14	
15	alternative daily cover, about how it's quite	15	whether he's changing his testimony or
16	common in Alabama for the Department to	16	not. Do you know? Do you remember
17	authorize it?	17	what you testified to?
18	A. Yes, sir.	18	THE WITNESS: I don't, I don't.
19	Q. You also testified earlier that no	19	HEARING OFFICER: Okay.
20	notice to the public would be given about	20	MR. LUDDER: Okay.
21	those those variances?	21	BY MR. LUDDER:
22	A. It depends on how we get the	22	Q. And you have referred to a soil
23	request in. I mean, in this case, the two	23	stability analysis, I believe, is what you
	Page 509		Page 511
1	variances we did were part of the notice, but	_	called it?
		1	cancu it:
2		2	
2	generally, they're not.		A. Or a study.
	generally, they're not. Q. I'm sorry?	2	A. Or a study.Q. Or excuse me, a study.
3	generally, they're not. Q. I'm sorry? A. They're not required to be, but in	2	A. Or a study.
3 4	generally, they're not. Q. I'm sorry? A. They're not required to be, but in this case, the two variances that were issued	2 3 4	A. Or a study.Q. Or excuse me, a study.A. Yeah, it's in one of your things here.
3 4 5	generally, they're not. Q. I'm sorry? A. They're not required to be, but in this case, the two variances that were issued were part of the public notice for this major	2 3 4 5	A. Or a study.Q. Or excuse me, a study.A. Yeah, it's in one of your things here.Q. Okay. Would you look at that
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3 4 5 6 7	generally, they're not. Q. I'm sorry? A. They're not required to be, but in this case, the two variances that were issued were part of the public notice for this major mod. So, in essence, it can be. Or if we do a variance as part of a renewal, it's part of that	2 3 4 5 6 7	A. Or a study. Q. Or excuse me, a study. A. Yeah, it's in one of your things here. Q. Okay. Would you look at that study and give us the proper name or the given name for that study?
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1	MR. WHITE: Yeah, would you clarify	1	protective of human health and environment.
2	it, please, what it is?	2	Q. Was your recommendation to issue
3	THE WITNESS: It is the Static	3	it as it had been drafted and gone to public
4	Stability Analysis.	4	notice?
5	MR. WHITE: Thank you.	5	A. I think it was.
6	HEARING OFFICER: Static?	6	Q. That was your recommendation?
7	THE WITNESS: Yes. Static	7	A. I believe so. It's been a long
8	Stability Analysis.	8	time.
9	HEARING OFFICER: Thank you.	9	Q. Did you make any changes to the
10	BY MR. LUDDER:	10	draft permit when you
11	Q. Now, you also testified that you	11	A. The one that since it came
12	believed that erosion was addressed was	12	off the permit that came off of the notice?
13	probably addressed in that analysis; correct?	13	Q. Yeah, in the in the notice,
14	A. Yes.	14	there was included a draft permit, correct?
15	Q. All right. Would you look through	15	A. Correct.
16	there and see if you can find it?	16	Q. And Exhibit J-1 is the final
17	MR. WHITE: Judge, I'm going it	17	permit that was issued. Were there any changes
18	looks like about 300 pages. Are we	18	between the two?
19	going to recess to allow him to do	19	A. I don't I don't recall. I
20	that?	20	don't think so. I don't recall though.
21	HEARING OFFICER: Overruled.	21	Q. Okay. And do you know what
	MR. LUDDER: Sure.	22	Mr. Davis's final decision was with regard to
22	THE WITNESS: All right.	23	your recommendation?
23	THE WITHESS. All right.	23	your recommendation:
	Page 513		Page 515
1	BY MR. LUDDER:	1	A. We have a signed copy of the
2	Q. Well, or you can just answer me	2	permit, so
3	this: Do you know or not know whether erosion	3	Q. And did he sign it?
4	is addressed?	4	A. Yes, he did.
5	HEARING OFFICER: I think you asked	5	MR. LUDDER: Okay. No further
6	him if he can look through there and	6	questions.
7	find it.	7	HEARING OFFICER: Recross?
8	MR. LUDDER: Yeah, I did. I'm just	8	RECROSS EXAMINATION
9	saying I'll withdraw that question.	9	BY MR. CARTER:
10	HEARING OFFICER: Okay.	10	Q. Just where you mentioned a few
11	BY MR, LUDDER:	11	minutes ago in response to one of Mr. Ludder's
12	Q. And ask you: Do you know if	12	questions about you thought it was the Corps
13	erosion is addressed in that document?	13	permit. He asked you about the joint notice,
	A. I do not know specifically if		but part of that permit actually well, I
14	erosion is addressed in the document.	14	withdraw that question.
15		15	-
16	Q. Okay. Now, you testified that you	16	Does the Department do a Water Quality
17	make a recommendation on the draft permit to	17	Certification as part of the permit Corps
18	your Land Division Chief, Mr. Phillip Davis,	18	permit?
19	correct?	19	A. Yes, they do.
20	A. Correct.	20	Q. Okay. And in terms of that, also
21	Q. What was your recommendation in	21	there was a joint public notice issued?
22	this case? A. To issue it. I thought it was	22	A. Correct. MR. CARTER: Okay. Nothing

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1	further.	1	(The Witness was duly sworn.)
2	HEARING OFFICER: Mr. White?	2	HEARING OFFICER: If you will speak
3	MR. WHITE: Yes, sir.	3	up, please, I'm hard of hearing.
4	RECROSS EXAMINATION	4	THE WITNESS: Okay. Yes, sir.
5	BY MR. WHITE:	5	DIRECT EXAMINATION
6	Q. If you would look at Chapter 5, or	6	BY MR. LUDDER:
7	Section 5, of the operations manual, P-3	7	Q. Will you please state your name?
8	[verbatim], and if you could identify the name	8	A. Vernetta Holdren.
9	of that chapter?	9	Q. Ms. Holdren, my name is David
10	A. Chapter 5 is Water Management.	10	Ludder. I represent the Petitioners concerning
11	Q. And what is Section 5.4 of that	11	a challenge to the sanitary landfill excuse
12	chapter?	12	me the solid waste landfill permit issued to
13	A. Stormwater Runoff Control.	13	the City of Dothan. Would you tell us in what
14	Q. Does that relate to erosion?	14	part of ADEM you are employed?
15	A. Yes, it does.	15	A. I work in the Water Division in
16	MR. WHITE: That's all.	16	the industrial general NPDES permitting Section.
17	HEARING OFFICER: May this witness	17	Q. Okay. And what are your
18	be excused? Y'all may are y'all	18	responsibilities there?
19	going to recall him?	19	A. To review applications for general
20	MR. SASSER: Yeah, he can be	20	NOIs.
	excused.		Q. Could you tell us what NOIs are?
21	HEARING OFFICER: Is he excused	21 22	A. The NOIs are basically the forms
23	from the rule?	23	that a facility would submit to request coverage
23	from the fulc:	23	that a facility would submit to request coverage
	Page 517		Page 519
1	MR. SASSER: Yes. May he be	1	under an individual I mean, not
2	released? Because I think he's got	2	individual general NPDES permit.
3	places to go.	3	Q. And what does "NOI" stand for?
4	HEARING OFFICER: Certainly.	4	A. Notice of intent.
5	THE WITNESS: I'm going to	5	Q. Okay. And any other
6	Huntsville.	6	responsibilities?
7	HEARING OFFICER: Have a good trip.	7	A. Also to draft up general NPDES
8	THE WITNESS: Thank you.	8	permits, review enforcement documents also,
9	HEARING OFFICER: David, do you	9	inspections by field office area, and to take in
10	want to go with your next one, or do	10	complaints
11	you need a break?	11	Q. Okay.
12	MR. LUDDER: I'm good.	12	A dealing with
13	HEARING OFFICER: All right. Call	13	stormwater general stormwater issues.
14	your next witness.	14	Q. So you have a pretty broad area of
15	MR. LUDDER: All right. Let me	15	responsibility?
16	call Vernetta Holdren.	16	A. I do. I do. The area that I
17	(A brief recess was taken.)	17	handle, of course, is separated by counties, but
18	HEARING OFFICER: All right. We	18	I handle what I would call the southeastern
19	are ready and back on the record.	19	portion of the state.
20	Ms. Holdren, our court reporter will	20	Q. All right. Which includes Dothan?
21	swear you in, if you'll raise your	21	A. Dothan, uh-huh.
22	right hand.	22	Q. Okay. Let me show you, in one of
23	THE WITNESS: Okay.	23	these exhibit books, Joint Exhibit Number 14 and
	1122 (1211200) Omy		
l .			

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Bob Alal	by Lewis, and Michael Del Vecchio v. Dama Department of Environmental Management		- Vol. II June 1, 2016
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1	ask you ask if you can identify that	1	A. Yes, sir.
2	document.	2	Q of the stormwater permit?
3	A. Yes. That's the cover page of our	3	A. Yes, sir.
4	general stormwater permit to the City of Dothan	4	Q. And with that NOI there was a map?
5	sanitary landfill.	5	A. There was a general map that was
6	Q. All right. Would you look beyond	6	attached to it that showed basically where the
7	the cover page and tell us if that is the	7	landfill is, as far as the highways and
8	complete permit?	8	everything like that.
9	A. Give me a minute. Yes, sir. I	9	Q. All right. Would that map show
10	would say it is.	10	discharge points?
11	Q. Okay. And I'm sorry to ask you	11	A. No, sir.
12	again, perhaps is this a permit for the	12	Q. No? On Page 5 of 7 of the NOI, in
13	Dothan landfill?	13	the bottom half of that page, there are
14	A. Yes, sir.	14	coordinates listed. Are those the coordinates
15	Q. Okay. And what kind of a permit	15	of the discharge points for stormwater?
16	is it?	16	A. It it is, according to what we
17	A. It's a general NPDES stormwater	17	were asking them. This is the latitude and
18	permit.	18	longitude of the point where it's discharged and
19	Q. Stormwater permit?	19	exits your property. Also, sometimes, we ask
20	A. Yes, sir.	20	them to show us or give us the coordinates for
21	Q. Is it a permit for the discharge	21	the sampling point. Sometimes your sampling
22	of fill material into wetlands?	22	point would be different from your discharge
23	A. No, sir.	23	point. Your discharge point would, of course,
	Page 521		Page 523
1	Q. Is it a permit for the discharge	1	be the point where the stormwater exits your
2	of fill material into streams?	2	property. But if there is no clean way to get a
3	A. No, sir.	3	clean sample, they may have to move their sample
4	Q. Okay. Attached to the permit, or	4	point in. And so, therefore, sometimes that
5	perhaps part of the permit, is the Notice of	5	would be technically, your sample point, or your
6	Intent?	6	discharge point on your Notice of Intent.
7	A. Yes, sir.	7	Q. Okay. Did you make an attempt to
8	Q. Could you turn to that? Is a map	8	identify on a map where these coordinates are?
9	of the proposed discharge points supposed to be	9	A. We I did as far as looking at
10	provided with a Notice of Intent?	10	them to make sure that the area would coordinate
11	A. Well, we ask for, at the back of	11	with what they stated as far as the longitude
12	it, for a map, and it's basically just the	12	and latitude that they gave us. We have this
13	drawing of the facility and then the major	13	Google map so and on that map, just showing
1	high-verys. I recould say as long as I've been		to make any that the manipular atmosphetikers

highways. I would say as long as I've been to make sure that the receiving stream that they here, we would like it, but it's not actually a put down was close to what exactly what the 15 requirement of where the discharge points would point would be discharged into. 16 17 Q. So the receiving stream that they Q. Okay. Is there a map provided put down in each of these cases, it looks to me 18 like it's an unnamed tributary of Golf Creek? 19 A. Not for this NOI, which is the A. Of Golf Creek. 20 modification. There was one for the reissuance. Q. And the purpose of you looking on 21 Google maps was to determine that the Q. So there was an earlier 22 23 coordinates they gave are close enough to the

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be.

with this NOI?

reissuance --

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1	tributary to say that that's probably where	1	recall any points discharge points being
2	A. Correct, because you have some	2	found within that green area?
3	facilities that have a couple different water	3	A. Let's see. I can't remember. I
4	bodies of the State by the facilities, and we're	4	can't really remember on that end.
5	just trying to make sure that it's draining to	5	Q. Okay. That's fine. In Exhibit
6	that correct creek.	6	P-5, there is a diagram labeled, Base Grading
7	Q. Okay. I don't know if you recall	7	Plan Municipal Solid Waste Expansion, and it's
8	from your work. If you look at Exhibit P-5,	8	marked as Sheet Number 3. Have you seen this
9	the we have a diagram of a Boundary	9	diagram before?
10	Sketch, it's called, of the landfill facility.	10	A. No, sir.
11	It includes an existing landfill, and a proposed	11	Q. You have not?
12	landfill expansion. Do you recall from your	12	A. Uh-uh (negative response).
13	work where Golf Creek is?	13	Q. Did the Solid Waste Branch refer
14	A. On the map that was submitted with	14	any information to you about the stormwater
15	the reissuance, there was something coming	15	runoff from this proposed expansion?
16	through here, I think. But off of this map, I	16	A. No, sir.
17	really can't tell.	17	Q. Okay. Are you an engineer?
18	Q. Off of this map, you can't tell?	18	A. No, sir. I'm an environmental
19	Can you tell where the unnamed tributaries of	19	scientist.
20	Golf Creek are that they're referring to?	20	Q. Environmental scientist?
21	A. Well, from okay. The unnamed	21	A. Yes, sir.
22	tributaries as far as what the the	22	Q. Okay. Have you seen drawings like
23	points see, that's the thing. The points	23	this before?
	Page 525		Page 527
1		1	Page 527
1 2	Page 525 itself, I want to say, were over in this area, in the	1 2	A. I have.
	itself, I want to say, were over in this area,		
2	itself, I want to say, were over in this area, in the	2	A. I have.Q. All right. On this drawing, there
2 3	itself, I want to say, were over in this area, in the Q. And you're pointing to the east	2	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see
2 3 4	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of	2 3 4	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that?
2 3 4 5	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir.	2 3 4 5	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response).
2 3 4 5 6	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green	2 3 4 5 6	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated
2 3 4 5 6 7	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the	2 3 4 5 6 7	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway.
2 3 4 5 6 7 8	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area?	2 3 4 5 6 7 8	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that?
2 3 4 5 6 7 8 9	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area.	2 3 4 5 6 7 8 9	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir.
2 3 4 5 6 7 8 9	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area,"	2 3 4 5 6 7 8 9	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge
2 3 4 5 6 7 8 9 10 11	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink	2 3 4 5 6 7 8 9 10	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES
2 3 4 5 6 7 8 9 10 11	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct?	2 3 4 5 6 7 8 9 10 11	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on?
2 3 4 5 6 7 8 9 10 11 12	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct.	2 3 4 5 6 7 8 9 10 11 12 13	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the
2 3 4 5 6 7 8 9 10 11 12 13 14	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area	2 3 4 5 6 7 8 9 10 11 12 13	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater
2 3 4 5 6 7 8 9 10 11 12 13 14 15	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area within the green area; is that right?	2 3 4 5 6 7 8 9 10 11 12 13 14	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater discharges that do not contain leachate from
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area within the green area; is that right? A. So I didn't have a map for the	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater discharges that do not contain leachate from active and inactive landfills.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area within the green area; is that right? A. So I didn't have a map for the modification, but as far as Google Earth, they	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater discharges that do not contain leachate from active and inactive landfills. Q. Right.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area within the green area; is that right? A. So I didn't have a map for the modification, but as far as Google Earth, they were still you had one up here, which was the	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater discharges that do not contain leachate from active and inactive landfills. Q. Right. A. So if that area does not contain
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area within the green area; is that right? A. So I didn't have a map for the modification, but as far as Google Earth, they were still you had one up here, which was the existing one, and then coming on around here	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater discharges that do not contain leachate from active and inactive landfills. Q. Right. A. So if that area does not contain leachate, that should be the stormwater points.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area within the green area; is that right? A. So I didn't have a map for the modification, but as far as Google Earth, they were still you had one up here, which was the existing one, and then coming on around here when I checked it, so	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater discharges that do not contain leachate from active and inactive landfills. Q. Right. A. So if that area does not contain leachate, that should be the stormwater points. And you're seeing here?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	itself, I want to say, were over in this area, in the Q. And you're pointing to the east of A. Yes, sir. Q the pink area and the green area? A. According to now, the first yeah. Yeah, over in this area. Q. All right. And "this area," you're still pointing to the east of the pink area and the green area, correct? A. Correct. Q. You're not pointing to any area within the green area; is that right? A. So I didn't have a map for the modification, but as far as Google Earth, they were still you had one up here, which was the existing one, and then coming on around here when I checked it, so Q. All right. My question is: Do	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. I have. Q. All right. On this drawing, there are three sediment ponds shown. Do you see that? A. Uh-huh (affirmative response). Q. And there are also, associated with each sediment pond, an overflow spillway. Do you see that? A. Uh-huh, yes, sir. Q. Would those be the discharge points that are covered by the general NPDES permit that you worked on? A. Are these would this be the area because they're covered for stormwater discharges that do not contain leachate from active and inactive landfills. Q. Right. A. So if that area does not contain leachate, that should be the stormwater points. And you're seeing here? Q. There's an overflow spillway

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1	are covered by the NPDES general permit that you	1	the stormwater runoff from petroleum storage and
2	worked on?	2	fueling areas onsite.
3	A. I would say I think so, but we	3	Q. All right.
4	don't actually review those type of plans.	4	A. Page 5 is the uncontaminated
5	Q. Okay, okay.	5	stormwater from equipment maintenance and
6	A. I'll put it like that. We just go	6	storage and petroleum storage and handling
7	by the coordinates, which are provided for on	7	areas.
8	the Notice of Intent.	8	This particular outfall is more of a
9	Q. Okay.	9	certification outfall. It's not a monitoring
10	A. So I can't honestly say yes or no	10	outfall.
11	on that.	11	Q. Okay.
12	Q. Okay. Do you know that was any	12	A. Page 6 is the exterior vehicle,
13	information provided to you that the landfill	13	automobile, and equipment exterior washing
14	expansion was going to include sediment ponds?	14	operations that do not use solvents and have not
15	A. Not on our information not on	15	come in direct contact with solid waste at the
16	our side.	16	facility.
17	Q. No? So the NOI doesn't indicate	17	Q. All right. And those are all the
18	sediment ponds?	18	outfalls that are authorized by this permit?
19	A. Not that I can remember. However,	19	A. Yes, sir.
20	there may be a question as far as Best	20	Q. And not one of those refers to the
21	Management Practices or controls, and it may	21	discharge of fill material into wetlands?
22	have been mentioned as another. But I can't say	22	A. No, sir.
23	that the 2015 application without looking at	23	Q. And not one of them refers to the
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	Page 529		Page 531
1	it to see if there was a sediment pond	1	discharge of fill material into streams?
1 2	mentioned.	1 2	A. Correct.
			9
2	mentioned. Q. Okay. All right. Now, the now Exhibit J-14, which we were looking at, which I	2	A. Correct.
2	mentioned. Q. Okay. All right. Now, the now	2	A. Correct. Q. Correct?
2 3 4	mentioned. Q. Okay. All right. Now, the now Exhibit J-14, which we were looking at, which I believe I just threw away. Yeah. That specifies the types of discharges that are	2 3 4	A. Correct. Q. Correct? A. Correct. Q. Is it possible that someone else in your division might have received information
2 3 4 5	mentioned. Q. Okay. All right. Now, the now Exhibit J-14, which we were looking at, which I believe I just threw away. Yeah. That specifies the types of discharges that are authorized, correct?	2 3 4 5	A. Correct.Q. Correct?A. Correct.Q. Is it possible that someone else
2 3 4 5 6	mentioned. Q. Okay. All right. Now, the now Exhibit J-14, which we were looking at, which I believe I just threw away. Yeah. That specifies the types of discharges that are authorized, correct? A. Yes, sir. As far as the	2 3 4 5 6	A. Correct. Q. Correct? A. Correct. Q. Is it possible that someone else in your division might have received information from the Solid Waste Branch about this proposed facility?
2 3 4 5 6 7	mentioned. Q. Okay. All right. Now, the now Exhibit J-14, which we were looking at, which I believe I just threw away. Yeah. That specifies the types of discharges that are authorized, correct? A. Yes, sir. As far as the outfalls, you're asking describe the outfalls	2 3 4 5 6 7	A. Correct. Q. Correct? A. Correct. Q. Is it possible that someone else in your division might have received information from the Solid Waste Branch about this proposed facility? A. Yes.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	mentioned. Q. Okay. All right. Now, the now Exhibit J-14, which we were looking at, which I believe I just threw away. Yeah. That specifies the types of discharges that are authorized, correct? A. Yes, sir. As far as the outfalls, you're asking describe the outfalls in the permit? Q. What kind of discharges are authorized by that permit? A. By this permit, you have the stormwater stormwater discharges which do not contain leachate from active or inactive landfills, transfer stations; including land disturbance activities associated with opening and closing cells Q. And you're looking at Page 3, right now? A. Yes, sir.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Correct? A. Correct. Q. Is it possible that someone else in your division might have received information from the Solid Waste Branch about this proposed facility? A. Yes. Q. Any idea why it would not come to you? A. I don't. Q. Should it have come to you? A. It would have. If I'm saying if we did receive it. Nine times out of ten, if upper-level management receives anything from another division, it trickles down to the technical staff, which I I'm that person for that area. Q. Right. A. So if I didn't receive anything or

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	Page 532		Page 534
1	anything.	1	A. Correct.
2	Q. Right.	2	Q. What is your or where are you
3	MR. LUDDER: No further questions.	3	employed?
4	HEARING OFFICER: Cross?	4	A. I'm employed at CDG Engineers &
5	MR. CARTER: No questions.	5	Associates in Andalusia, Alabama.
6	HEARING OFFICER: Mr. White?	6	Q. And in what capacity?
7	MR. WHITE: No.	7	A. I'm a registered professional
8	HEARING OFFICER: May this Witness	8	engineer acting as a project manager and branch
9	be excused?	9	manager.
10	MR. LUDDER: Yes, Your Honor.	10	Q. Okay. And did you work on the
11	MR. SASSER: Sure, absolutely.	11	Dothan landfill permit application?
12	HEARING OFFICER: You're excused.	12	A. I did.
13	MR. LUDDER: I move the admission	13	Q. And did you were you the senior
14	of J-14.	14	project manager on that?
15	HEARING OFFICER: All right. What	15	A. Yes, sir. I'm the engineer of
16	was that?	16	record for CDG on the project.
17	MR. LUDDER: It was the NPDES	17	Q. Okay. And you put your seal on
18	permit, NPDES general permit.	18	the application
19	HEARING OFFICER: It's admitted.	19	A. I did.
20	(Exhibit No. J-14 was admitted	20	Q materials?
21	into evidence.)	21	A. I did.
22	HEARING OFFICER: And excused from	22	Q. Okay. Did anybody else in your
23	the rule?	23	organization work on the application?
23	the fule:	23	organization work on the application:
	Page 533		Page 535
1	MR. SASSER: Yes, sir.	1	A. Yes.
2	HEARING OFFICER: Okay. There you	2	Q. Who would that be?
3	go.	3	A. Sarah Sightler, project engineer.
4	THE WITNESS: Thank you for your	4	Q. Okay. Is that pretty much it?
5	time.	5	A. No. We had a large team. Joe
6	HEARING OFFICER: You have the rest	6	Adams, who's also an engineer, and,
7	of the day off.	7	additionally, we had surveyors and
8	THE WITNESS: Thank you.	8	subconsultants working on the project.
9	MR. LUDDER: The Petitioners call	9	Q. Were you also associated with
10	Daniel Wells.	10	preparing the Notice of Intent, referred to as
11	(The Witness was duly sworn.)	11	an NOI, for an NPDES permit from the Department?
12	HEARING OFFICER: Speak up for us.	12	A. Yes.
13	THE WITNESS: Yes, sir.	13	Q. And if you would, look at Exhibit
14	DIRECT EXAMINATION	14	J-14.
15	BY MR. LUDDER:	15	A. There it is right there.
16	Q. Please state your name.	16	Q. And if you would, turn to the NOI,
17	A. Ralph Daniel Wells.	17	which is attached to the permit itself. If you
18	Q. Mr. Wells, you have been in the	18	would, go to the last page of that NOI and tell
19	hearing room, I think, for the entire	19	us if you signed that document.
20	proceedings; is that right?	20	A. My name is printed on the
21	A. I have.	21	document, including the firm, CDG Engineers.
22	Q. You have heard all the testimony	22	Q. Okay. And what's the
23	so far, correct?	23	representation made about what you did with
	,,		
		1	

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	Page 536		Page 538
1	regard to that permit?	1	minimized sedimentation into into the outfall
2	A. The NOI is prepared by a	2	and into a receiving stream.
3	consultant, or someone other than an employee of	3	Q. All right. So the theory, I
4	the facility.	4	guess, is that any stormwater that falls on the
5	Q. And it indicates that you were the	5	landfill will flow into the sedimentation pond?
6	one that did that	6	A. Yes. The runoff from the
7	A. It does.	7	landfill the ponds are not designed to handle
8	Q that you prepared it, correct?	8	run-on water, which is differentiated by offsite
9	A. Correct.	9	lands, flowing into the facility. They're
10	Q. Okay. Are you familiar with the	10	not they're not designed to capture that
11	coordinates that are described in the NOI	11	run-on water.
12	A. I am.	12	Q. Okay. Now, on this Sheet Number 3
13	Q for discharge points? And	13	is also shown several places called "overflow
14	what do those represent?	14	spillways." Do you see those?
15	A. They represent a combination of	15	A. I do.
16	existing outfalls as well as outfalls that were	16	Q. Are those close to, or are they
17	incorporated into the facility as part of the	17	the discharge points that you listed in the
18	solid waste permit.	18	Notice of Intent?
19	Q. Okay. Are those outfalls from	19	A. They are close to the
20	sedimentation ponds?	20	discharges listed in the Notice of Intent are
21	A. There are outfalls from	21	tied to the outlet structure, rather than the
22	sedimentation ponds in these coordinates, as	22	overflow spillway.
23	well the vehicle wash area outfall.	23	Q. Okay. Can you identify where
	Page 537	1	Page 539
			, age coo
1	Q. Vehicle wash? Okay. Are any of	1	those outlet structures are?
1 2	Q. Vehicle wash? Okay. Are any of those outfalls for the discharge of fill	1 2	-
		_	those outlet structures are?
2	those outfalls for the discharge of fill	2	those outlet structures are? A. I can. They're identified on this
2	those outfalls for the discharge of fill material into wetlands?	2	those outlet structures are? A. I can. They're identified on this sheet as, Pond Outlet Structure, with a pipe
2 3 4	those outfalls for the discharge of fill material into wetlands? A. No.	2 3 4	those outlet structures are? A. I can. They're identified on this sheet as, Pond Outlet Structure, with a pipe leading, specific information related to the
2 3 4 5	those outfalls for the discharge of fill material into wetlands? A. No. Q. Are any of those outfalls for the	2 3 4 5	those outlet structures are? A. I can. They're identified on this sheet as, Pond Outlet Structure, with a pipe leading, specific information related to the design at each stormwater outlet structure.
2 3 4 5 6	those outfalls for the discharge of fill material into wetlands? A. No. Q. Are any of those outfalls for the discharge of fill material into streams? A. No. Q. And let's look at Exhibit P-5,	2 3 4 5 6	those outlet structures are? A. I can. They're identified on this sheet as, Pond Outlet Structure, with a pipe leading, specific information related to the design at each stormwater outlet structure. Q. Okay. A. There's there's an existing NPDES overflow outfall here that we left in the
2 3 4 5 6 7	those outfalls for the discharge of fill material into wetlands? A. No. Q. Are any of those outfalls for the discharge of fill material into streams? A. No. Q. And let's look at Exhibit P-5, which is the Base Grading Plan, Sheet Number 3.	2 3 4 5 6 7	those outlet structures are? A. I can. They're identified on this sheet as, Pond Outlet Structure, with a pipe leading, specific information related to the design at each stormwater outlet structure. Q. Okay. A. There's there's an existing NPDES overflow outfall here that we left in the NOI.
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Alal	bama Department of Environmental Management		June 1, 2016
	Page 54	Ю	Page 542
4	Michael Del Vecchio was not included on that		man the rundown on your experience. I mean
1 2	list?	1 2	mean, the rundown on your experience I mean, your education, please?
3	A. Like I said just now, this list is	3	A. Yes. I obtained a Bachelor of
4	developed from the Houston County parcel	4	Civil Engineering from the University of Alabama
5	information, available on their website, and we	5	in 2000, December of 2000. Also, I've done
6	pulled adjoining property owners from that.	6	various continuing education. I'm a member of
7	Q. And you didn't see Michael Del	7	Solid Waste Association's technical groups, as
8	Vecchio's property as an adjoining property?	8	well as various industry organizations to
9	A. If he's not on this list, we did	9	continue you know, to have continuous
10	not see it as an adjoining property.	10	education on landfill design, permitting, and
	Q. Did you do you recall well,		operation.
11	you say "we." Was it you or somebody else?	11 12	MR. WHITE: We offer Mr. Wells as
12	A. It's under my direction, so it's		
13	•	13	an expert. HEARING OFFICER: All right.
14	me. O Okov Did von varify that Michael	14	MR. LUDDER: No objection.
15	Q. Okay. Did you verify that Michael Del Vecchio that his property was not	15	MR. CARTER: No objection.
16	adjoining the landfill?	16	BY MR. WHITE:
17	• •	17	Q. I want to fix something in here,
18	A. I believe, from Del Vecchio's	18	
19	testimony, he shared a property corner, and so	19	or at least clear something up. Would you look at P-5 here a minute? Take a look at that and
20	we have not verified that that pin is shared.	20	
21	MR. LUDDER: Okay, okay. No	21	see first of all, tell us what that is, or
22	further questions. HEARING OFFICER: Cross?	22	what it purports to be.
23	HEARING OFFICER, Closs?	23	A. All right. It's titled, Major
	Page 54	11	Page 543
1	MR. CARTER: No questions.	1	Modification Plans for the Dothan Landfill for
2	HEARING OFFICER: Mr. White?	2	the City of Dothan, December, 2014.
3	CROSS-EXAMINATION	3	It has my signature and date of January the
4	BY MR. WHITE:	4	9th of 2015.
5	Q. If you would, please, Mr. Wells,	5	Q. Okay. Can you run through the
6	could you give the Hearing Officer the benefit	6	different pages that you have in front of you,
7	of your experience as in the design of solid	7	just, the numbered pages?
8	waste municipal landfills?	8	A. I can. Sheet 1 is the title
9	A. Yes, sir. I've got about	9	page excuse me, cover page. There's a
10	approximately 13 years' experience designing	10	Boundary Sketch, which is in color, been
11	landfills in the state of Alabama. Our company,	11	referred to throughout the testimony. Sheet 2
12	and under my direction, we consult on	12	is a site layout in this drawing where you
13	approximately 15 municipal solid waste	13	identified northern and eastern coordinates for
14	facilities in Alabama in addition to another	14	disposal cells and other pertinent facility
15	probably 30 to 40 C&D and industrial facilities.	15	infrastructure. Sheet 3 is the Base Grading
16	In that in that experience, after obtaining	16	Plan. This is the bottom line, or design of the
17	professional licensure, I've acted as a project	17	upgraded or the expanded MSW area, Cells L-6
18	manager and registered professional engineer on	18	through L-8. Sheet 4 is Leachate Management
19	various permit modifications, greenfield	19	Plan of those same cells, L-6 through L-8,
20	permitting, and other administrative actions,	20	including proposed discharge to the City's
21	including variances and coordination efforts	21	sanitary sewer collection system. Sheet 5 is a
	24. 4 Domeston and		Fig. 1. Co. 1. a. Disa. It is a 1. 41. a. MCVV

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with the Department.

Q. Can you give us the benefit -- I

Final Grading Plan. It has both the MSW

proposed expansion and the C&D. Sheet 6 is a

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	Page 544		Page 546
1	Monitoring Plan. It shows at the point of	1	in the Division 13 rules, there are a number of
2	this plan, it shows existing NPDES outfall	2	studies and corresponding letters of concurrence
3	locations. It also shows indicated future NPDES	3	that are related to the siting. An example is
4	outfall locations that we further permitted in	4	the wetlands and waters of the State report,
5	the NOI. It also shows explosive gas monitoring	5	done by TTL, including our request for
6	points of both existing and proposed. In	6	concurrence to the Corps of Engineers. And
7	addition, it shows groundwater monitoring	7	there, you see a preliminary preliminary
8	points, both existing and proposed.	8	jurisdictional determination, JD.
9	Q. And Sheet 7?	9	Q. Okay. Let me stop you there. You
10	A. Moving further, there's it	10	have a response from the Corps that they do have
11	looks like something's cut off there, Mr. White.	11	jurisdiction over this application, or this
12	I am anticipating that is Sheet 7.	12	proposal; is that correct?
13	Q. Okay.	13	MR. LUDDER: I object, Your Honor.
14	A. It's cross sections of the	14	This is beyond the scope of direct.
15	facility, as required by ADEM.	15	Direct was limited to the NPDES permit
16	Q. Would you mark that then, if		application.
	that's what that is?	16	HEARING OFFICER: Overruled.
17		17	
18	HEARING OFFICER: Well, check the	18	A. As it relates to siting standards,
19	next one before you do that.	19	we prepare the report, submit it for a
20	MR. WHITE: Yeah, good idea, thank	20	concurrence request. In that concurrence
21	you.	21	request, the Corps formalizes their
22	THE WITNESS: Beginning on the next	22	jurisdictional determination, in essence,
23	one, there's a it looks like a	23	agreeing with or requiring revisions to TTL's
-			
	Page 545		Page 547
1		1	
1 2	Page 545 Sheet 8, which is beginning with details, and those although	1 2	report, ultimately leading to the Corps' acceptance of in this case our
	Sheet 8, which is beginning with details, and those although		report, ultimately leading to the Corps'
2	Sheet 8, which is beginning with	2	report, ultimately leading to the Corps' acceptance of in this case our
2	Sheet 8, which is beginning with details, and those although although it's cut off, I believe they go 8 through 8E.	2	report, ultimately leading to the Corps' acceptance of in this case our consultant our subconsultant, TTL's Wetlands and Waters of the U.S. Delineation Report.
2 3 4	Sheet 8, which is beginning with details, and those although although it's cut off, I believe they	2 3 4	report, ultimately leading to the Corps' acceptance of in this case our consultant our subconsultant, TTL's Wetlands and Waters of the U.S. Delineation Report. Q. Okay. So there was a
2 3 4 5	Sheet 8, which is beginning with details, and those although although it's cut off, I believe they go 8 through 8E. HEARING OFFICER: Okay. You can mark it now.	2 3 4 5	report, ultimately leading to the Corps' acceptance of in this case our consultant our subconsultant, TTL's Wetlands and Waters of the U.S. Delineation Report.
2 3 4 5 6	Sheet 8, which is beginning with details, and those although although it's cut off, I believe they go 8 through 8E. HEARING OFFICER: Okay. You can mark it now. THE WITNESS: With an initial?	2 3 4 5 6	report, ultimately leading to the Corps' acceptance of in this case our consultant our subconsultant, TTL's Wetlands and Waters of the U.S. Delineation Report. Q. Okay. So there was a determination by one of your subcontractors A. Yes.
2 3 4 5 6 7	Sheet 8, which is beginning with details, and those although although it's cut off, I believe they go 8 through 8E. HEARING OFFICER: Okay. You can mark it now. THE WITNESS: With an initial? MR. LUDDER: Thank you.	2 3 4 5 6 7	report, ultimately leading to the Corps' acceptance of in this case our consultant our subconsultant, TTL's Wetlands and Waters of the U.S. Delineation Report. Q. Okay. So there was a determination by one of your subcontractors A. Yes. Q that there were wetlands, and
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2 3 4 5 6 7 8 9	Sheet 8, which is beginning with details, and those although although it's cut off, I believe they go 8 through 8E. HEARING OFFICER: Okay. You can mark it now. THE WITNESS: With an initial? MR. LUDDER: Thank you. THE WITNESS: Yes, sir. I believe, Mr. White, Sheets 8 are	2 3 4 5 6 7 8	report, ultimately leading to the Corps' acceptance of in this case our consultant our subconsultant, TTL's Wetlands and Waters of the U.S. Delineation Report. Q. Okay. So there was a determination by one of your subcontractors A. Yes. Q that there were wetlands, and that a 404 Corps permit was required? MR. LUDDER: I object, Your Honor.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Sheet 8, which is beginning with details, and those although although it's cut off, I believe they go 8 through 8E. HEARING OFFICER: Okay. You can mark it now. THE WITNESS: With an initial? MR. LUDDER: Thank you. THE WITNESS: Yes, sir. I believe, Mr. White, Sheets 8 are details relevant to the design submitted as part of the plan set. BY MR. WHITE: Q. Okay. Was it submitted as part of the application for the permit modification? A. Yes, sir. Q. Okay. Can you take us through, please, the well, let me withdraw that and say: Is this a process whereby	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	report, ultimately leading to the Corps' acceptance of in this case our consultant our subconsultant, TTL's Wetlands and Waters of the U.S. Delineation Report. Q. Okay. So there was a determination by one of your subcontractors A. Yes. Q that there were wetlands, and that a 404 Corps permit was required? MR. LUDDER: I object, Your Honor. This is leading questioning under supposed cross-examination. Q. Was there? MR. LUDDER: This is this we're entitled to manage our case in chief the way we want to. We limited the questions to to the NPDES permit, and we have witnesses beyond him that we'd like to get to.
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	Page 548		Page 550	
1	BY MR. WHITE:	1	A. Yes. It specifically to	
2	Q. What I'm you said that there	2	wetlands and streams, that preliminary JD made	
3	are other agencies. Can you tell us other	3	some revisions to TTL's report and incorporated	
4	agencies that reviewed this potential	4	jurisdictional wetlands and streams. And from	
5	A. Yes. Also in the siting standard,	5	that, we we moved forward into a 404	
6	there is a requirement for no adverse effect to	6	permitting situation where we identified	
7	threatened and endangered species. In that,	7	proposed impact to those those bodies, and	
8	we	8	request through again, through our	
9	Q. Was there any affected species?	9	subconsultant, TTL, we began the permitting	
10	A. No.	10	process that included joint it's a permit	
11	Q. All right. Who made that	11	from the Corps, it's a certification from ADEM,	
12	determination?	12	and a joint application process began on those.	
13	A. U.S. Fish and Wildlife.	13	Q. Would you explain the joint	
14	Q. Okay. What other agency?	14	application?	
15	A. We a culture resource survey,	15	A. Well, I can explain it in	
16	Alabama State Historical Historic [verbatim]	16	generalities. For more detail, I'd refer to	
17	Commission.	17	TTL. But, generally, we we put together an	
18	Q. And the impact determination?	18	application of a proposed impact and a	
19	A. No there was an impact	19	justification behind that. In this instance, it	
20	determination. There is no impact.	20	is the 20.6-acre MSW expansion. In that	
21	Q. Okay. Who else?	21	application, we identify the impact, why it's	
22	A. We review flood plains. If we're	22	needed, and a benefit to the public.	
23	impacting flood plains, then we would submit a	23	Q. Okay. Could you turn to	
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	Page 549		Page 551	-
1	Page 549 request to FEMA on those on those grounds.	1	Page 551 Plaintiff's Exhibit 4?	+
1 2	·	1 2		
	request to FEMA on those on those grounds.		Plaintiff's Exhibit 4?	
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Page 552 Page 554 A. They are. daily covers, and it says further that should 1 Q. Two different areas? Did you have the facility request those, they need to do so 2 2 3 to demonstrate any of your compliance with Corps 3 in writing to ADEM prior to approval. regulations to ADEM? Q. Has that been done? 4 4 5 A. I believe, through the 401 Water 5 A. It has not. 6 Ouality Certification request that came from the 6 O. Okav. Do you know if that Corps. ADEM reviewed and issued a Water Quality 7 landfill is currently -- the operating landfill, 7 Certification with special conditions. Those the original 35-06, is that accepting waste now? 8 conditions include construction, Best Management 9 A. It is active. Practices, that we are required to maintain Q. Okay. If you could tell us, why 10 10 11 during the permitted fill activity, and in that, 11 are there -- well, does your application include 12 protect areas that are not impacted -- or not 12 a request for separate disposal areas? approved for impact. A. It does. 13 13 14 Q. Did that include incorporation of 14 Q. Why? compliance with state regulation? A. Well, there are numerous reasons 15 15 16 A. I believe it does. to do that. First and foremost, their MSW is a 16 17 Q. Okay. And is that -- all of that 17 very complex lined -- composite-lined facility; incorporated into your design? in that, there are certain protections that we 18 18 19 A. It is. take to make sure we don't have impacts to 19 20 Q. Okay. And if you would, please, 20 liner. To that end, C&D is a very bulky explain to the Hearing Officer what you material. It does not compact well. In our 21 21 submitted to ADEM in support of the application experience, it can lead to various operational 22 22 for this modified permit. problems within the MSW footprint. So from that 23 23 Page 553 Page 555 A. Our original submittal to ADEM perspective, we asked -- or we recommended to 1 included the permit plans, as well as two the City that they permit separate disposal 2 2 3 binders of operations manual. One of those was 3 areas really because of the waste type, the general conditions associated with various 4 4 ability to compact, the nonleachable 5 activities of the landfill. One volume was 5 characteristics of construction and demolition 6 static stability analysis for the MSW area 6 waste, and other operational considerations that 7 to -- to document and verify three-to-one final 7 are really -- really differentiate municipal slope conditions, among other things. 8 solid waste and construction and demolition 8 g Q. Does that application include any 9 waste request for alternate daily cover? Q. Could you tell us a little bit 10 10 A. It does not. more about the difference in leachability 11 11 Q. Why not? between those two? 12 12 13 A. We didn't request it. A. I can. "Leachability" is a term 13

Q. Okay. 14 A. Let me expand. We asked the City 15 if they had plans to incorporate alternate daily 16 covers into their operations, and they said no, 17 so we did not include that request. 18 19 Q. Does the application make any mention of any possible future requests for 20 that? 21

A. There are sections within the

application that point to allowable alternate

related to -- if water -- stormwater or 14 rainwater were to im -- were to come in contact 15 with the waste, organic waste is leachable. 16 Some industrial waste also, meaning that 17 contaminants of concern can be picked up in that 18 19 water. C&D, by nature, is non-leachable. It's concrete and bricks and untreated lumber, those 20 type things. So it -- what it points to, 21 Mr. White, is that if -- if put in contact 22 23 with -- with water, then will it pick up

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1	contaminants? And, generally, C&D does not.	1	BY MR. WHITE:
2	Q. Can you give us the benefit of a	2	Q. And does that also comport with
3	description or an outline of your requirements	3	regulations for the protection of the
4	included in your application to ADEM for liner	4	environment?
5	systems?	5	A. Yes.
6	A. The requirements for liner systems	6	Q. Okay. How many sites are you
7	are really you know, it's throughout the	7	aware of with such a design?
8	plans that it applies to for composite-lined	8	A. It's it's a regulatory it's
9	system that applies to the MSW section.	9	a regulation in Division 13, so all municipal
10	Q. What is the purpose of that, to	10	solid waste landfills are required to have a
11	start with?	11	composite-lined system in Alabama.
12	A. Composite liners are required so	12	Q. Okay. Can you design can you
13	that you don't have leachate moving through the	13	explain what your application calls for in the
14	waste mass into underlying groundwater. So it's	14	way of design slope?
15	a protective feature of MSW, so that you don't	15	A. To clarify, are you referring to
16	have an impact to groundwater. In this	16	final cover slope?
17	instance, it serves as an impermeable barrier	17	Q. Yes well, what's your
18	where any leachate that is produced, we collect	18	design what is your design called? I mean,
19	and dispose of at a city treatment facility. So	19	your application the City's application, as
20	we're the composite-lined system is	20	reflected in your design?
21	protective of groundwater, is the best way I can	21	A. Our design in the City's
22	say it. We collect all of the leachate	22	application refers to a four-to-one final on the
23	generated in MSW.	23	construction and demolition disposal area, and
	Page 557		Page 559
1	Q. And does that comport with	1	the existing and the active MSW cells. It
2	protection of the public health?	2	proposes for a three-to-one final on the
3	A. Yes.	3	expanded 20.6-acre MSW area for final cover.
4	Q. And does that correspond and	4	Q. Okay. Why is that?
5	comply with all regulations?	5	A. Well, there are several reasons.
6	A. It does.	6	One of the predominate ones and without going
7	MR. LUDDER: Your Honor, I object.	7	into all for the municipal solid waste area,
8	Number one, that calls for an opinion	8	to build an effective four-to-one operating
9	that embraces an ultimate issue of law	9	slope, and come back with final cover, our

10 that the Commission is to decide, not 11 this Witness. And, secondly, we're getting into areas that are unrelated 12 to the issues that have been raised in 13 the request for hearing. Composite 14 15 liner has nothing to do with our request. Leachate has nothing to do 16 17 with our request. We could be here all day talking about engineering of 18 this landfill. None of it has 19 relevance. 20 HEARING OFFICER: Overruled. I 21 think you already answered that 22

design incorporates a three to one with a bench 10 11 terrace, so that we create some additional 12 stability in the cover. That terrace serves a number of features. One is stability, one is 13 erosion and sediment control, and transport. 14 And so in order to accomplish that bench 15 terrace, we have to apply for a three to one, 16 17 and the static stability analysis addresses that three to one among a few of the modules 18 19 presented. 20 Q. Okay. And the stability analysis, is that what it's called? 21 22 A. Static stability analysis. Q. Thank you. You touched on the 23

question.

23

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	Page 560		Page 562
1	stormwater control systems a little bit. If you	1	Q. Have you ever done any other
2	would, please, explain that in context, what	2	landfills with two working faces?
3	your application calls for, and how the NPDES	3	A. Yes.
4	relates to it.	4	Q. Okay. Same question: Did you
5	A. Well, our our application calls	5	submit sufficient information for the Department
6	for a three-to-one slope with terraces no	6	to determine whether or not the regulations were
7	greater than 20 feet in elevation. So	7	complied with for those multiple faces?
8	effectively, that's a 60-foot run of stormwater	8	A. Yes.
9	between terraces. In our design, we evaluate	9	MR. WHITE: Okay. No further
10	that length to make sure we maintain the area in	10	questions.
11	what's considered an overland flow stormwater	11	HEARING OFFICER: Redirect?
12	configuration. We do that so that we minimize	12	REDIRECT EXAMINATION
13	erosion, potential ones on the cap. From	13	BY MR. LUDDER:
14	there, it travels along that, you know that	14	Q. Mr. Wells, you testified that a
15	final cover slope to a terrace where those	15	three-to-one slope would minimize erosion; is
16	terraces are reinforced with various erosion	16	that right?
17	control mechanisms to make sure that we're not	17	A. I did.
18	eroding the terraces. Ultimately, it transfers	18	Q. Would a four-to-one slope more
19	contact stormwater to a sediment pond, where	19	minimize erosion?
20	any any sediment that is picked up is	20	A. There are other other things
21	deposited prior to discharge.	21	that come into play between a strict four to one
22	Q. Have you ever designed any other	22	and three to one. Can you specify length,
23	landfills with three-to-one final covers?	23	contact water, how long that water was
			-
	Page 561		Page 563
1	A. We have.	1	Page 563 contacted?
1 2	A. We have.	1 2	
			contacted?
2	A. We have.Q. Okay. And did you incorporate	2	contacted? Q. Well, I mean, can you can you
2	A. We have. Q. Okay. And did you incorporate that design into your application?	2 3	contacted? Q. Well, I mean, can you can you assume that those things remain the same in a
2 3 4	A. We have. Q. Okay. And did you incorporate that design into your application? A. Yes.	2 3 4	contacted? Q. Well, I mean, can you can you assume that those things remain the same in a three-to-one design and a four-to-one design?
2 3 4 5	 A. We have. Q. Okay. And did you incorporate that design into your application? A. Yes. Q. Okay. And did ADEM grant those 	2 3 4 5	contacted? Q. Well, I mean, can you can you assume that those things remain the same in a three-to-one design and a four-to-one design? A. I can speak to this design, and in
2 3 4 5 6	A. We have. Q. Okay. And did you incorporate that design into your application? A. Yes. Q. Okay. And did ADEM grant those applications?	2 3 4 5 6	contacted? Q. Well, I mean, can you can you assume that those things remain the same in a three-to-one design and a four-to-one design? A. I can speak to this design, and in this design, they are equally protective.
2 3 4 5 6 7	A. We have. Q. Okay. And did you incorporate that design into your application? A. Yes. Q. Okay. And did ADEM grant those applications? A. Yes.	2 3 4 5 6 7	contacted? Q. Well, I mean, can you can you assume that those things remain the same in a three-to-one design and a four-to-one design? A. I can speak to this design, and in this design, they are equally protective. Q. You believe they're equally
2 3 4 5 6 7 8	A. We have. Q. Okay. And did you incorporate that design into your application? A. Yes. Q. Okay. And did ADEM grant those applications? A. Yes. Q. Okay. And was the information	2 3 4 5 6 7 8	contacted? Q. Well, I mean, can you can you assume that those things remain the same in a three-to-one design and a four-to-one design? A. I can speak to this design, and in this design, they are equally protective. Q. You believe they're equally protective?
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. We have. Q. Okay. And did you incorporate that design into your application? A. Yes. Q. Okay. And did ADEM grant those applications? A. Yes. Q. Okay. And was the information supplied with your application sufficient for them to make a determination that you were seeking a variance from the regulation requiring a four-to-one slope? MR. LUDDER: Objection. He's asking for what ADEM thought. MR. WHITE: No, I'm asking was it sufficient? He's already testified he's done it many times, and I'm just asking if he did it again sufficient for them to make the same determination. HEARING OFFICER: Overruled.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	contacted? Q. Well, I mean, can you can you assume that those things remain the same in a three-to-one design and a four-to-one design? A. I can speak to this design, and in this design, they are equally protective. Q. You believe they're equally protective? A. I do. Q. Okay. Would water runoff velocity be higher in a three-to-one slope? A. Depending on length, it will. Q. And in this case? A. No, it wouldn't. Q. No? Okay. You referred to the 401 Water Quality Certification. Do you know if that is considered by ADEM to be a permit? A. I do not know. Q. Do you know if that is if that addresses I withdraw the question. Are you aware of any ADEM permit for the

1 Q. Are you aware of any ADEM permit 2 for discharge of fill material into streams? 3 A. I am not aware. 4 Q. So the only permit that addresses 5 discharges — discharges of fill material into 6 wetlands and streams is the Corps of Engineers' 7 permit, correct? 8 A. That is correct. I believe it 8 incorporates the conditions of the 401 Water 10 Quality Certification into this permit, 11 Q. Okay. But you don't — you just 12 testified, I believe, that the 401 Water Quality 13 Certification was not a permit? 14 A. It is not. Certification with 15 special conditions, is my understanding. 16 MR. LUDDER Okay. No further 17 questions. 18 HEARING OFFICER: Mr. Carter? 19 CROSS-EXAMINATION 19 WR. CARTER: 20 Q. Mr. Wells, just briefly. You just 21 mentioned the 401 Water Quality Certification. 22 You've been the project engineer, was that 23 challenged in any way? 24 A. I'm not aware. 25 Q. Was the Corps permit challenged in 26 any way: 27 A. I'm not aware. 28 MR. CARTER: No further questions. 29 MR. CARTER: No further questions. 29 MR. CARTER: No further questions. 20 MR. WHITE: No, sir. 21 HEARING OFFICER Mr. White? 22 MR. WHITE: No, sir. 23 HEARING OFFICER Mr. White? 24 A. I an employed with the Alabama 25 Department of Emineers was taken.) 26 MR. LUDDER: Okay. 27 A. I'm not aware. 28 Q. Was the Corps permit challenged in 29 and provide the del Water Quality Certification. 29 MR. CARTER: No further questions. 30 MR. CARTER: No further questions. 40 MR. CARTER: No further questions. 41 HEARING OFFICER: Mr. White? 42 MR. WHITE: No, sir. 43 HEARING OFFICER: Mr. White? 44 A. I an employed with the Department? 45 A. I've been with the Department? 46 A. I've been with the Department? 47 A. I've been chief of the Field Operations 48 Division? 49 A. I've been Chief of the Field Operations 50 November of '14. 51 A. I've been with the Department? 52 Okay. Pretty close. How long 53 have you been Chief of the Field Operations 64 November of '14. 65 November of '14. 67 Q. Okay. And where were you before 67 that? 68 A. I was the — o	Alai	vama Department of Environmental Management		June 1, 2010
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A. I am not aware. Q. So the only permit that addresses discharges – discharges of fill material into wetlands and streams is the Corps of Engineers' permit, correct? A. That is correct. I believe it morporates the conditions of the 401 Water Quality Certification to this permit. Q. Okay. But you don't – you just testified, I believe, that the 401 Water Quality Certification was not a permit? A. It is not. Certification with and permit? A. It is not. Certification with great questions. BY MR. LUDDER. Okay. No further questions. HEARING OFFICER. Mr. Carter? Q. Okay. But you don't – you just testified, I believe, that the 401 Water Quality Certification was not a permit? A. It is not. Certification with permit and the series of the project engineer was that the 401 Water Quality Certification. You said it's not a permit, it's a Page 565 Certification. Was – do you know if – since you've been the project engineer, was that challenged in any way? A. I'm not aware. Q. Was the Corps permit challenged in any way? A. I'm not aware. I don't believe it was, no. MR. CARTER. No further questions. HEARING OFFICER: Mr. White? MR. WHITE: No, sir. HEARING OFFICER: May this – well, I don't know whether you're excused or not. MR. LUDDER: A. I was the – over the Office of the Field Operations Division. November of '14. Q. Okay. And where were you before that? A. I was the – over the Office of the Field Operations of the Section 319 Nonpoint Source Program. A. I was the – over the Office of the Field Operations of the Section 319 Nonpoint Source Program. A. I was the – over the Office of the Section 319 Nonpoint Source Program. A. Before that, I was with the Water of the Wa	2		2	(A brief recess was taken.)
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Ala	dama Department of Environmental Management		June 1, 201
	Page 568		Page 570
1	A. I worked in the Under began as	1	application to the Corps, as well as to the
2	an environmental scientist in the Underground	2	Department.
3	Storage Tank Program. I eventually moved up to	3	Q. Okay, okay. And is it an
4	manage that program prior to moving over to the	4	application to the Department for a permit, or
5	Air Division.	5	for a Water Quality Certification?
6	Q. Okay. Could you tell us what a	6	A. It is a joint permit application
7	Water Quality Certification is?	7	for the 404 permit, of which the Department
8	A. A Water Quality Certification is a	8	provides the 401 certification process for that
9	certification that we provide to the Corps of	9	permit.
10	Engineers as part of their 404 permitting	10	Q. All right. So the
11	process.	11	application the joint application is an
12	Q. And what is the 404 permitting	12	application for a 404 permit from the Corps, and
13	process? Or what does 404 relate to?	13	an application for a Water Quality Certification
14	A. 404 is a permitting process that	14	under 401
15	the Corps of Engineers implements that deals	15	A. That would be correct.
16	with the filling in of wetland	16	Q to the Department, correct?
17	material wetlands, and as well as dredging.	17	A. Correct.
18	Q. Does it also address filling of	18	Q. Okay. So that's how the process
19	streams?	19	begins? What happens after that?
20	A. It does address filling of streams	20	A. At that point in time, the Corps
21	as well.	21	goes through a process of evaluating doing
22	Q. And dredging of streams?	22	their evaluation. Ultimately, they get to a
23	A. Right.	23	public notice, where they implement a public
	Page 569		Page 571
1	Q. And the Corps of Engineers, are	1	notice, go through a public comment period,
2	they responsible for issuing a permit to	2	allow interested parties to submit comments on

they responsible for issuing a permit to 3 authorize filling or dredging of wetlands or 4 streams? 5 A. I believe that is correct, but I -- again, that's probably something that would need to be directed to the Corps of Engineers, 7 as far as what their specific activities are. 8

Q. Okay. When you -- how does the 9 process work to -- to obtain Department Water 10 **Quality Certification?** 11

A. A joint permit application is 12 submitted by the applicant. 13

Q. "Joint," meaning what? 14

A. It is to the -- our Department as 15 well as to the Corps of Engineers. 16

17 Q. A permit application?

A. Correct.

19 Q. So the Department and the City of

Dothan, in this case, submit a permit 20

application to the Corps? 21

A. The Department does not. The 22 23 applicant submits what is called a joint

allow interested parties to submit comments on

the proposed activity. Once that process is

complete, they submit to the Department a

request for certification. Upon receiving that

request from the Corps for certification, we go

7 through our review process, and determine

whether or not certification can be issued, and

ultimately, issue a 401 Water Quality

10 Certification.

11 Q. And what happens -- is that the 12 end of the process?

A. From our standpoint, that's the 13 14 end of the process.

Q. Okay. Now, does the Department 15 have any rules that address how the Department 16

17 is to manage or issue Water Quality

Certifications? 18

19 A. We do not have specific 401

Water Quality safe -- Water Quality 20

21 Certification rules.

Q. Okay. So you do it based on what?

A. Based on the statute from Section

18

22

23

Alai	dama Department of Environmental Management		June 1, 2010
	Page 572		Page 574
1	401 of the Clean Water Act.	1	from the Corps of Engineers for Water Quality
2	Q. Okay. Now, is a is a Water	2	Certification.
3	Quality Certification considered to be a	3	Q. All right. And then what happened
4	permit considered to be an NPDES permit from	4	following that request?
5	the Department?	5	A. Following that request, we did a
6	A. It is not. It is a certification.	6	review of the information that had been
7	Q. Is a Water Quality Certification	7	submitted to the Department, and we issued a 401
8	considered to be a permit under the Alabama	8	Water Quality Certification for the project.
9	Water Pollution Control Act?	9	Q. Okay. Let me show you what has
10	A. It is not.	10	been marked as Exhibit P-2 for identification.
11	Q. Now, you mentioned a joint public	11	HEARING OFFICER: Is that 2, David?
12	notice. Did ADEM and the Corps of Engineers	12	MR. LUDDER: P-2.
13	issue a joint public notice for the proposed	13	BY MR. LUDDER:
14	discharge of fill material into waters of the	14	Q. Does that appear to be the Water
15	United States associated with the proposed	15	Quality Certification for this Dothan landfill
16	Dothan landfill expansion?	16	project or excuse me for the Corps of
17	A. Yes. A a joint public notice	17	Engineers' permit?
18	was issued for that process.	18	A. Yes, it does appear to be the
19	Q. All right. Let me show you	19	Water Quality Certification that was issued by
20	Exhibit J-9. Is that the notice that you're	20	the Department.
21	referring to?	21	Q. Does it appear to be complete?
22	A. This does look like the joint	22	A. It does appear to be complete.
23	public notice that was issued for this project.	23	Q. All right. Does that Water
	F F5		(
	Page 573		Page 575
1	Q. Okay. Do you recall if Exhibit	1	Quality Certification require the City to ensure
2	P-4 was part of that notice?	2	compliance with applicable requirements of ADEM
3	A. I do not recall that specifically.	3	Administrative Code Chapter 335-6-6 National
4	Q. I'm sorry?	4	Pollutant Discharge Elimination System?
5	A. But it does I'm sorry. I	5	A. It does reference that, as well as
6	believe the map was a part of the public notice.	6	another chapter, Water Use Classifications.
7	Q. All right. There is a map	7	Q. Water Use Classifications, you
8	attached to J-9, correct?	8	said?
9	A. Correct.	9	A. Right. Chapter 335-6-11.
10	Q. And it's a black-and-white map,	10	Q. And does it also reference
11	correct?	11	335-6-10, Water Quality Criteria?
12	A. That is correct.	12	A. That is correct.
13	Q. And does P-4 appear to be the same	13	Q. Okay. So this Water Quality
14	map, but in color?	14	Certification, does that impose a condition of
15	A. It does appear to be the same map.	15	the Corps of Engineers' permit that the
16	Q. Okay. So all right. And so	16	Permittee must ensure compliance with those
17	after that public notice, what did the	17	provisions?
18	Department do regarding the Water Quality	18	A. Yes.
19	Certification?	19	Q. Does the Water Quality
20	A. Well, the Department the public	20	Certification beget a condition of the Corps of
21	notice was initiated by the Corps, and once the	21	Engineers' permit?
22	public notice once the public comment period	22	A. I believe that is correct. These
23	was complete, the Department received a request	23	special conditions are incorporated into the

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	Page 576		Page 578
1	Corps permit.	1	Q. Okay. Did you have any
2	Q. Okay. And so this condition that	2	coordination with the Water Division regarding
3	we're looking at, I believe it's on Page	3	any permits that they might that they might
4	1 and it's the paragraph numbered 1 it	4	be responsible for issuing?
5	refers to several chapters of the Administrative	5	A. We did not.
6	Code. Those are now conditions of the permit,	6	Q. Did you I withdraw the
7	the Corps of Engineers' permit, correct?	7	question.
8	A. That is correct.	8	MR. LUDDER: No further questions.
9	Q. Okay. Does the Water Quality	9	HEARING OFFICER: Cross?
10	Certification require the City of Dothan to	10	CROSS-EXAMINATION
11	comply with the Alabama Water Pollution Control	11	BY MR. CARTER:
12	Act?	12	Q. Mr. Hughes, just briefly, let
13	A. I am not sure about that.	13	me now, you have one exhibit up
14	Q. All right. Let's look at	14	there which is the Water Quality
15	the on Page 3, the second-to-last paragraph.	15	Certification already; is that correct?
16	Would you read that first sentence?	16	A. That's correct.
17	A that starts with, Issuance of a	17	Q. Okay. Now, you're head of the
18	certification?	18	Field Operations Division. You require I
19	Q. Yes.	19	mean, do y'all put records on eFile?
20	A. The issuance of a certification by	20	A. Yes.
21	ADEM neither precludes nor negates an	21	Q. Okay. And now
22	operator/owner's responsibility or liability to	22	MR. CARTER: I'm going to mark it
23	apply for, obtain, or comply with other ADEM,	23	as Number 3, Respondent's 3.
		1	
	Page 577		Page 579
1		1	
1 2	federal, state, or local government permits,	1 2	BY MR. CARTER:
	federal, state, or local government permits, certifications, licenses, or other approvals.		BY MR. CARTER: Q. Okay. If you would, take a look
2	federal, state, or local government permits,	2	BY MR. CARTER:
2 3	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the	2	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there,
2 3 4	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a	2 3 4	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up.
2 3 4 5	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to	2 3 4 5	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I
2 3 4 5 6	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters?	2 3 4 5 6	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water
2 3 4 5 6 7	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not.	2 3 4 5 6 7	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification.
2 3 4 5 6 7 8	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with,	2 3 4 5 6 7 8	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence?
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2 3 4 5 6 7 8 9	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit	2 3 4 5 6 7 8 9	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence?
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2 3 4 5 6 7 8 9 10 11	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit coverage may be required prior to commencing and and/or continuing certain activities/operations	2 3 4 5 6 7 8 9 10 11	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence? That's the the 401 Water Quality Certification with Special Conditions; is that right? A. That is correct, and it does
2 3 4 5 6 7 8 9 10 11 12	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit coverage may be required prior to commencing and and/or continuing certain activities/operations relating to or resulting from the project.	2 3 4 5 6 7 8 9 10 11 12 13	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence? That's the the 401 Water Quality Certification with Special Conditions; is that right? A. That is correct, and it does appear to be consistent.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit coverage may be required prior to commencing and and/or continuing certain activities/operations relating to or resulting from the project. Q. Okay. Was the extent of your	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence? That's the the 401 Water Quality Certification with Special Conditions; is that right? A. That is correct, and it does appear to be consistent. Q. Okay. And now, in that document
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit coverage may be required prior to commencing and and/or continuing certain activities/operations relating to or resulting from the project. Q. Okay. Was the extent of your involvement with the Dothan landfill project the issuance of this Water Quality Certification?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence? That's the the 401 Water Quality Certification with Special Conditions; is that right? A. That is correct, and it does appear to be consistent. Q. Okay. And now, in that document I've provided with you, there is additional document documents attached to it or added
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit coverage may be required prior to commencing and and/or continuing certain activities/operations relating to or resulting from the project. Q. Okay. Was the extent of your involvement with the Dothan landfill project the issuance of this Water Quality Certification? A. That is correct.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence? That's the the 401 Water Quality Certification with Special Conditions; is that right? A. That is correct, and it does appear to be consistent. Q. Okay. And now, in that document I've provided with you, there is additional document documents attached to it or added onto that particular file. Can you identify
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit coverage may be required prior to commencing and and/or continuing certain activities/operations relating to or resulting from the project. Q. Okay. Was the extent of your involvement with the Dothan landfill project the issuance of this Water Quality Certification? A. That is correct. Q. You had no no coordination	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence? That's the the 401 Water Quality Certification with Special Conditions; is that right? A. That is correct, and it does appear to be consistent. Q. Okay. And now, in that document I've provided with you, there is additional document documents attached to it or added onto that particular file. Can you identify those or tell the Hearing Officer what those are
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	federal, state, or local government permits, certifications, licenses, or other approvals. Q. All right. Are you aware that the Alabama Water Pollution Control Act requires a permit for every discharge of pollutants to waters? A. I I am not. Q. Okay. And if you would, look at on Page 1, the paragraph numbered 2. And read the first sentence there, beginning with, Please be advised. A. Please be advised that ADEM permit coverage may be required prior to commencing and and/or continuing certain activities/operations relating to or resulting from the project. Q. Okay. Was the extent of your involvement with the Dothan landfill project the issuance of this Water Quality Certification? A. That is correct.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	BY MR. CARTER: Q. Okay. If you would, take a look at Respondent's Exhibit Number 3 right there, and tell me what that is. You can open it up. I don't think I A. Description: Section 401 Water Quality Certification. Q. Okay. And now the first part of it, is that the same as the exhibit I think that was previously marked and entered into evidence? That's the the 401 Water Quality Certification with Special Conditions; is that right? A. That is correct, and it does appear to be consistent. Q. Okay. And now, in that document I've provided with you, there is additional document documents attached to it or added onto that particular file. Can you identify

23

www.BakerRealtime.com

A. We did not.

23

application for the Dothan landfill expansion.

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I'm sorry 401
•
any
Nothing further
Mr. White? What?
d, No, I
,
Okay.
,
ATION
now how the
ablic notice of
oe a
directed to the
ave any
the notice is
Page 583
et comments
rtifications?
nat are
often does
s a Corps
nat when
are they go to
pies, but I
how often or
its are
te to the terms
ert is he are

about -- okay. You were asked -- I think you received by the Corps that relate to the terms were asked a few minutes ago if there were other of the Water Quality Certification, would the 15 regulations that applied to the 401 Water Corps ask the Department to respond to those 16 Quality Certification as well. I think you read 17

comments?

18

A. Typically, the Corps requests the applicant to respond to any comments and address 19

20 any issues that are brought up, and if those

issues are related to the 401 Water Quality 21

Certification, there could be 22

23 correspondence -- there could be communications

those off, that those applied to the Clean Water

Q. Okay. Are you aware or -- is

there an exemption that exists for an NPDES

permit coverage as it pertains to a 401 Water

Act and some other things?

A. Yes.

15

16 17

18

19

20

21

22

23

Page 584	1	B = 500
g		Page 586
between the Department and Corps on that issues.	1	on board a vessel; or
Q. And do you have any idea how often	2	Part 3, Any waste resulting from any
The state of the s	3	operations of a vessel in use for a purpose
		other than a means of transportation.
		And then Part 1(b), Of dredged or fill
•		material which is regulated under Section 404 of
•		the FWPCA.
	'	Q. And that FWPCA would mean the
		A. Federal Water Pollution Control
		Act.
		MR. CARTER: Okay. Thank you.
• •		That's all. That's all, Your Honor.
		HEARING OFFICER: Mr. White?
•		MR. WHITE: Nothing further.
		HEARING OFFICER: All right. May
		this Witness be excused and excused
· // / · / /		from the rule?
		MR. LUDDER: Yes.
		MR. SASSER: Yes.
		HEARING OFFICER: Thank you, sir.
· ·		You're ready to go.
-		(A brief recess was taken.)
permit or coverage under a valid General NPDES	23	MR. CARTER: Your Honor, I think I
Page 585		Page 587
Permit unless such discharge is (a) Of sewage	1	asked everybody if it was okay, but I
	2	move to admit P it would be
	3	Respondent 3, which was the Water
	4	Quality Certification.
	5	HEARING OFFICER: You said 3?
-	6	MR. LUDDER: Your Honor, the
	7	Petitioners would like to offer for
	8	admission Exhibit P-2.
		HEARING OFFICER: P-2?
		MR. LUDDER: P-2.
•		HEARING OFFICER: Okay. It's
•		admitted.
-		(Exhibit No. P-2 was admitted
		into evidence.)
		HEARING OFFICER: And R-3?
		MR. CARTER: Yes, sir. It would be
		Respondents 3.
•		HEARING OFFICER: Okay.
Volume), or any discharge in violation of rule		MR. SASSER: And you got R-2?
· · · · · · · · · · · · · · · · · · ·	19	• •
335-6-602.	20	HEARING OFFICER: I just had a
Dont 2 Wests mariling from the immers		
Part 2, Waste resulting from the improper	21	little mixed up. It's not already in?
Part 2, Waste resulting from the improper operation of vessel, or from the improper storage or handling of a solid or liquid product	21 22 23	Okay. And it's admitted. MR. CARTER: And, Your Honor, R-2,
	that occurs? A. I do not. MR. LUDDER: Okay. No further questions. HEARING OFFICER: Mr. Carter? RECROSS EXAMINATION BY MR. CARTER: Q. If you would, please, this is the the ADEM Water Quality Water Division Water Quality Program, Chapter 335-6-6 NPDES regulations. And if you would, read 335-6-6-0.3. It's going to be (a), 3 (b). MR. SASSER: Very good. A. (a), 3, (b). Q. Right. Well, if you would start I guess, start with the first part and then read. A. Okay. Part 1, No person shall discharge pollutants into waters of the State without first having obtained a valid NPDES permit or coverage under a valid General NPDES Page 585 Permit unless such discharge is (a) Of sewage from vessels, effluent from properly functioning marine engines, laundry, shower, and galley sink wastes, or any other discharge incidental to the normal operation of a vessel. This exclusion does not apply to And then it lists three issues. You want me to read those three, or just go to (b)? Q. You can read all three, to be complete. A. Okay. Again, This exclusion does not apply to: The discharge of any solid wastes, garbage, ashes, rubbish, or hazardous waste within the meaning of Code of Alabama (1975), 22-27-2 (1984 Rplc. Volume), any other pollutant, industrial waste or any other waste within the meaning of Code of Alabama (1975), 22-22-1(b) (1984 Rplc.	that occurs? A. I do not. MR. LUDDER: Okay. No further questions. HEARING OFFICER: Mr. Carter? RECROSS EXAMINATION BY MR. CARTER: Q. If you would, please, this is the the ADEM Water Quality Water Division Water Quality Program, Chapter 335-6-6 NPDES regulations. And if you would, read 335-6-603. It's going to be (a), 3 (b). MR. SASSER: Very good. A. (a), 3, (b). Q. Right. Well, if you would start I guess, start with the first part and then read. A. Okay. Part 1, No person shall discharge pollutants into waters of the State without first having obtained a valid NPDES permit or coverage under a valid General NPDES Page 585 Permit unless such discharge is (a) Of sewage from vessels, effluent from properly functioning marine engines, laundry, shower, and galley sink wastes, or any other discharge incidental to the normal operation of a vessel. This exclusion does not apply to And then it lists three issues. You want me to read those three, or just go to (b)? Q. You can read all three, to be complete. A. Okay. Again, This exclusion does not apply to: The discharge of any solid wastes, garbage, ashes, rubbish, or hazardous waste within the meaning of Code of Alabama (1975), 22-27-2 (1984 Rplc. Volume), any other pollutant, industrial waste or any other waste within the meaning of Code of Alabama (1975), 22-22-1(b) (1984 Rplc.

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	Page 588		Page 590
1	if I neglected to do that earlier.	1	A. I would do the initial review of
2	HEARING OFFICER: I'm not sure you	2	the joint public notice when it came out.
3	admitted R-2. What is R-2? Is it the	3	Q. And you're referring to a joint
4	map?	4	public notice issued by who?
5	MR. CARTER: That would be the	5	A. The U.S. Army Corps of Engineers.
6	Corps permit [verbatim].	6	Q. Okay. And go ahead and proceed,
7	HEARING OFFICER: Okay. R-1, -2,	7	please.
8	and -3 are admitted.	8	A. And we do the initial review from
9	(Exhibits No. R-1 and R-2 were	9	the joint public notice from the Corps, and we
10	previously admitted into	10	then do a fee letter and information request,
11	evidence.)	11	that would then be reviewed by Richard Hulcher,
12	(Exhibit No. R-3 was admitted	12	my immediate supervisor.
13	into evidence.)	13	Q. And what would that information
14	MR. CARTER: Thank you.	14	request be about?
15	HEARING OFFICER: Call your next	15	A. Depending on the project, would be
16	Witness, Mr. Ludder.	16	the fee for the processing part of it, and then
17	MR. LUDDER: The Petitioners call	17	any information that was needed for us to make
18	James McAfee.	18	our determination at that time.
19	HEARING OFFICER: Mr. McAfee, the	19	Q. Okay. And do you recall making
20	court reporter will swear you in. If	20	such an information request to the City of
21	you'll raise your right hand.	21	Dothan in the regarding the Dothan landfill?
22	(The Witness was duly sworn.)	22	A. Yes, sir.
23	(1110 1/1111000 1/100 0001)	23	Q. And do you recall what kind of
			(
	Page 589		Page 591
1	DIDECT EXAMINATION		
	DIRECTEXAMINATION	1	information you sought from the City?
2	DIRECT EXAMINATION BY MR. LUDDER:	1 2	information you sought from the City? A. Not right offhand.
	BY MR. LUDDER:		A. Not right offhand.
2	BY MR. LUDDER: Q. Would you please state your full	2	A. Not right offhand.Q. Okay. Is it do you know if the
2 3	BY MR. LUDDER:	2	A. Not right offhand.Q. Okay. Is it do you know if theDepartment has any kind of rules regarding the
2 3 4	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee.	2 3 4	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications?
2 3 4 5	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed?	2 3 4 5	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir.
2 3 4 5 6	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of	2 3 4 5 6	 A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no
2 3 4 5 6 7	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management.	2 3 4 5 6 7	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which?
2 3 4 5 6 7 8	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of	2 3 4 5 6 7 8	 A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no
2 3 4 5 6 7 8 9	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed	2 3 4 5 6 7 8 9	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again?
2 3 4 5 6 7 8 9	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there?	2 3 4 5 6 7 8 9	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the
2 3 4 5 6 7 8 9 10	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years.	2 3 4 5 6 7 8 9 10	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality
2 3 4 5 6 7 8 9 10 11	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been	2 3 4 5 6 7 8 9 10 11	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications?
2 3 4 5 6 7 8 9 10 11 12	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed?	2 3 4 5 6 7 8 9 10 11 12 13	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules.
2 3 4 5 6 7 8 9 10 11 12 13 14	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for	2 3 4 5 6 7 8 9 10 11 12 13	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water
2 3 4 5 6 7 8 9 10 11 12 13 14 15	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for the previous 15, except for the last couple of	2 3 4 5 6 7 8 9 10 11 12 13 14	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water Quality Certification is considered to be a
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for the previous 15, except for the last couple of days, in the Air Division.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water Quality Certification is considered to be a permit under the National Pollutant Discharge
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for the previous 15, except for the last couple of days, in the Air Division. Q. Okay. While you were working in	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water Quality Certification is considered to be a permit under the National Pollutant Discharge Elimination System?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for the previous 15, except for the last couple of days, in the Air Division. Q. Okay. While you were working in the Field Operations Division, did you have	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water Quality Certification is considered to be a permit under the National Pollutant Discharge Elimination System? A. No, sir. The 401 is under the
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for the previous 15, except for the last couple of days, in the Air Division. Q. Okay. While you were working in the Field Operations Division, did you have occasion to work on a Water Quality	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water Quality Certification is considered to be a permit under the National Pollutant Discharge Elimination System? A. No, sir. The 401 is under the Clean Water Act Federal Clean Water Act
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for the previous 15, except for the last couple of days, in the Air Division. Q. Okay. While you were working in the Field Operations Division, did you have occasion to work on a Water Quality Certification relating to the Dothan landfill?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water Quality Certification is considered to be a permit under the National Pollutant Discharge Elimination System? A. No, sir. The 401 is under the Clean Water Act Federal Clean Water Act Section 401, hence the name.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	BY MR. LUDDER: Q. Would you please state your full name? A. James Robert McAfee. Q. And where are you employed? A. Alabama Department of Environmental Management. Q. How long have you been employed there? A. Just about 15 years. Q. In what capacity have you been employed? A. Been in the Field Operations for the previous 15, except for the last couple of days, in the Air Division. Q. Okay. While you were working in the Field Operations Division, did you have occasion to work on a Water Quality Certification relating to the Dothan landfill? A. Yes, sir.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Not right offhand. Q. Okay. Is it do you know if the Department has any kind of rules regarding the issuance of Water Quality Certifications? A. No, sir. Q. You don't know, or there are no rules? Do you know which? A. You want to ask again? Q. Yeah. Do you know if the Department has rules regarding Water Quality Certifications? A. No, sir. There are no rules. Q. Okay. Do you know if the Water Quality Certification is considered to be a permit under the National Pollutant Discharge Elimination System? A. No, sir. The 401 is under the Clean Water Act Federal Clean Water Act Section 401, hence the name. Q. Okay. And is the Water Quality

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	Page 592		Page 594
1	have to ask someone else.	1	Q. Okay. And are the is the
2	Q. Okay. When you reviewed the joint	2	condition on Page 1 of the paragraph that has
3	public notice and the information you got from	3	the number one next to it, is that a condition
4	the City of Dothan, were you the one who drafted	4	that's included in all Water Quality
5	the Water Quality Certification?	5	Certifications?
6	A. I would do the draft	6	A. I don't know if it's included in
7	certification, yes, sir.	7	all of them or not, but it's one of the main
8	Q. And when you completed that draft,	8	ones that we normally use. But I can't tell you
9	what would you do with it?	9	that it's going to be in every single one.
10	A. You [verbatim] would take the	10	Q. All right. And would your answer
11	certification and all the information to my	11	be the same with regard to the paragraph that
12	immediate supervisor, Richard Hulcher, for his	12	has the number two next to it?
13	review.	13	A. Yes, sir, being that I don't see
14	Q. Okay. And who would actually	14	all the certifications we do, I wouldn't be able
15	issue the Water Quality Certification?	15	to tell you what's in all of them.
	A. The certification is signed by		•
16	Mr. Scott Hughes.	16	Q. Right. But you would expect it to be in all of them?
17		17	A. Like I said, it's one of the main
18	Q. All right. And in this case, he	18	·
19	signed the certification for the Dothan	19	paragraphs, so
20	landfill, correct?	20	Q. It's part of a template, isn't it?
21	A. Yes, sir.	21	A. We have certain conditions that we
22	Q. And you just referred to Exhibit	22	have to look at, normally.
23	P-2; is that right?	23	Q. And the second-to-last paragraph
	Page 593		Page 595
1	A. That's correct.	1	on Page 3, would that also be a paragraph that
2	Q. Okay. Does the do you recall	2	is I would call a template or boilerplate
3	if Richard Hulcher asked you to revise any	3	language that's included in most Water Quality
4	conditions in the Water Quality Certification?	4	Certifications?
5	A. I can't recollect him asking	5	A. Are you looking at the paragraph
6	Q. You can't recollect?	6	or a condition, Mr. Ludder?
7	A to revise anything.	7	Q. I'm sorry. I guess the
8	Q. I'm sorry?	8	paragraph second-to-last paragraph, starting
9	A. I can't recollect him to revise	9	with, Issuance of a certification?
10	anything or asking for a revision.	10	A. That's yeah, that comes out of
11	Q. Okay. So you think it was	11	a boilerplate.
12	approved as you had drafted it?	12	MR. LUDDER: Okay. No further
13	A. I believe so.	13	questions.
14	Q. Does the Water Quality	14	HEARING OFFICER: Cross?
15	Certification that you drafted require the City	15	CROSS-EXAMINATION
16	continuation and you did not require the City	120	
		16	BY MR CARTER:
	of Dothan to comply with the Alabama Water	16 17	BY MR. CARTER: Of If you would in front of you is
17	of Dothan to comply with the Alabama Water Pollution Control Act?	17	Q. If you would, in front of you is
17 18	of Dothan to comply with the Alabama Water Pollution Control Act? A. I believe it does, but I'd have to	17 18	Q. If you would, in front of you is Respondent's Exhibit R-3.
17 18 19	of Dothan to comply with the Alabama Water Pollution Control Act? A. I believe it does, but I'd have to read it to be sure.	17 18 19	Q. If you would, in front of you is Respondent's Exhibit R-3. A. Okay.
17 18 19 20	of Dothan to comply with the Alabama Water Pollution Control Act? A. I believe it does, but I'd have to read it to be sure. Q. Could you look at it and see if	17 18 19 20	Q. If you would, in front of you is Respondent's Exhibit R-3. A. Okay. Q. If you would, take a look at that,
17 18 19 20 21	of Dothan to comply with the Alabama Water Pollution Control Act? A. I believe it does, but I'd have to read it to be sure. Q. Could you look at it and see if you can find any reference to that?	17 18 19 20 21	Q. If you would, in front of you is Respondent's Exhibit R-3. A. Okay. Q. If you would, take a look at that, please. Now, turn on over to the tab,
17 18 19 20 21 22	of Dothan to comply with the Alabama Water Pollution Control Act? A. I believe it does, but I'd have to read it to be sure. Q. Could you look at it and see if you can find any reference to that? A. I don't see it referenced in here	17 18 19 20 21 22	Q. If you would, in front of you is Respondent's Exhibit R-3. A. Okay. Q. If you would, take a look at that, please. Now, turn on over to the tab, that if you would, identify that.
17 18 19 20 21	of Dothan to comply with the Alabama Water Pollution Control Act? A. I believe it does, but I'd have to read it to be sure. Q. Could you look at it and see if you can find any reference to that?	17 18 19 20 21	Q. If you would, in front of you is Respondent's Exhibit R-3. A. Okay. Q. If you would, take a look at that, please. Now, turn on over to the tab,

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	Page 596		Page 598
1	special conditions.	1	Let's be in recess until approximately
2	Q. Okay. And now, attached to that	2	4:00. I'll give you a little leeway
3	particular document that we've entered right	3	on that if you need to.
4	there, there's a lot more information. And is	4	MR. LUDDER: Thank you.
5	that information I think you referenced a	5	(A brief recess was taken.)
6	while ago in your review would that be	6	HEARING OFFICER: Let's go back on
7	information you used in your review of this?	7	the record and state that. All right.
8	A. Correct. That would be the	8	It is 4:05 on Tuesday [verbatim], June
9	applicant's response to the letter.	9	1st.
10	Q. Okay. And I think we've been	10	Mr. Ludder, are you ready for
11	calling it "Water Quality Certification," but I	11	another witness?
12	think really it's "Water Quality Certification	12	MR. LUDDER: We have another
13	with Special Conditions"?	13	scheduled witness, but it's scheduled
14	A. Correct.	14	at a later time, because she is
15	Q. What's meant by "Special	15	unavailable.
16	Conditions"?	16	HEARING OFFICER: All right. And
17	A. Those are the numbered conditions	17	we discussed that y' all had agreed
	that we put in there to make sure that the		that Glenda Dean would testify when
18 19	project does not impact the Water Quality	18 19	she became available. I believe she's
20	Certifications that the State has laid out.	20	on vacation, or something of that
			nature.
21	Q. And are we request that those be added into the permit by issued by the	21	MR. LUDDER: That's right.
22 23	Corps?	22	HEARING OFFICER: All right. Based
23	Corps:	23	TILARING OFFICER, All right. Based
	Page 597		Page 599
1	A. This is issued to the applicant,	1	on that, and based on our discussion,
2	but it is normally inserted into the Corps of	2	I'm going to recess for the day and
3	Engineers' permit as conditions that they have	3	expect for the Department to present
4	to go by.	4	their case beginning at 9:00 a.m.
5	MR. CARTER: Okay. Nothing	5	tomorrow with whatever witnesses you
6	further.	6	•
7	HEADING OFFICED, Mr. White 9		want to can. And, win. winte, if you
	HEARING OFFICER: Mr. White?	7	want to call. And, Mr. White, if you will be prepared after that to present
8	MR. WHITE: No, sir.	7 8	will be prepared after that to present
8 9			will be prepared after that to present the Intervenor's case, hopefully,
	MR. WHITE: No, sir.	8	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that
9 10	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None.	8 9	will be prepared after that to present the Intervenor's case, hopefully,
9	MR. WHITE: No, sir. HEARING OFFICER: Redirect?	8 9 10	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and
9 10 11	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness	8 9 10 11	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we
9 10 11 12	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused?	8 9 10 11 12	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's
9 10 11 12 13	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir.	8 9 10 11 12 13	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we
9 10 11 12 13 14	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from the rule?	8 9 10 11 12 13	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding?
9 10 11 12 13 14 15	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from	8 9 10 11 12 13 14 15	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding? MR. CARTER: Yes, sir. MR. LUDDER: Yes, sir.
9 10 11 12 13 14 15 16 17	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from the rule? MR. DAVIS: Yes, sir. HEARING OFFICER: You're free to	8 9 10 11 12 13 14 15 16	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding? MR. CARTER: Yes, sir. MR. LUDDER: Yes, sir. MR. WHITE: Yes, sir.
9 10 11 12 13 14 15 16 17	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from the rule? MR. DAVIS: Yes, sir. HEARING OFFICER: You're free to go.	8 9 10 11 12 13 14 15 16 17	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding? MR. CARTER: Yes, sir. MR. LUDDER: Yes, sir. MR. WHITE: Yes, sir. HEARING OFFICER: All right. With
9 10 11 12 13 14 15 16 17 18 19	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from the rule? MR. DAVIS: Yes, sir. HEARING OFFICER: You're free to go. THE WITNESS: Thank you.	8 9 10 11 12 13 14 15 16 17 18	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding? MR. CARTER: Yes, sir. MR. LUDDER: Yes, sir. MR. WHITE: Yes, sir. HEARING OFFICER: All right. With that, we'll be in recess until
9 10 11 12 13 14 15 16 17 18 19 20	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from the rule? MR. DAVIS: Yes, sir. HEARING OFFICER: You're free to go. THE WITNESS: Thank you. MR. LUDDER: Your Honor, may I have	8 9 10 11 12 13 14 15 16 17 18 19 20	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding? MR. CARTER: Yes, sir. MR. LUDDER: Yes, sir. MR. WHITE: Yes, sir. HEARING OFFICER: All right. With that, we'll be in recess until 9:00 a.m. tomorrow. Thank you.
9 10 11 12 13 14 15 16 17 18 19 20	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from the rule? MR. DAVIS: Yes, sir. HEARING OFFICER: You're free to go. THE WITNESS: Thank you. MR. LUDDER: Your Honor, may I have ten minutes to assess my case and	8 9 10 11 12 13 14 15 16 17 18 19 20 21	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding? MR. CARTER: Yes, sir. MR. LUDDER: Yes, sir. MR. WHITE: Yes, sir. HEARING OFFICER: All right. With that, we'll be in recess until 9:00 a.m. tomorrow. Thank you. (Whereupon, the hearing
9 10 11 12 13 14 15 16 17 18 19 20	MR. WHITE: No, sir. HEARING OFFICER: Redirect? MR. LUDDER: None. HEARING OFFICER: May this Witness be excused? MR. DAVIS: Yes, sir. HEARING OFFICER: And excused from the rule? MR. DAVIS: Yes, sir. HEARING OFFICER: You're free to go. THE WITNESS: Thank you. MR. LUDDER: Your Honor, may I have	8 9 10 11 12 13 14 15 16 17 18 19 20	will be prepared after that to present the Intervenor's case, hopefully, we'll be able to complete all that testimony by tomorrow and then come back with Ms. Dean as a witness and whatever rebuttal-type evidence we need to present. Is that everybody's understanding? MR. CARTER: Yes, sir. MR. LUDDER: Yes, sir. MR. WHITE: Yes, sir. HEARING OFFICER: All right. With that, we'll be in recess until 9:00 a.m. tomorrow. Thank you.

- Vol. II June 1, 2016

Ala	dama Department of Environmental Management	June 1, 2010
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1	REPORTER'S CERTIFICATE	
2	STATE OF ALABAMA	
3	MONTGOMERY COUNTY	
4	I, Patrick Miller, Alabama Certified	
5	Court Reporter No. 2037, and Commissioner for	
6	the State of Alabama at Large, hereby certify	
7	that on Wednesday, June 1st, 2016, I reported	
8	the TESTIMONY AND PROCEEDINGS in the matter of	
9	the foregoing cause, and that the pages herein	
10	contain a true and accurate transcription of	
11	said proceedings.	
12	I further certify that I am neither kin	
13	nor of counsel to the parties to said cause, nor	
14	in any manner interested in the results thereof.	
15	This 12th day of June, 2016.	
16		
17		
18		
19	PATRICK MILLER, ACCR-2037	
20	Commissioner for the State of Alabama at Large	
21	MY LICENSE EXPIRES: 8/24/16 MY COMMISSION EXPIRES: 2/19/19	
22	MI COMMISSION EXPIRES. 2/19/19	
23		
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